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# ANNUAL REPORT

for the

## Town

of

## DANBURY

New Hampshire



For the Fiscal Year Ending

DECEMBER 31, 1989

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# ANNUAL REPORT

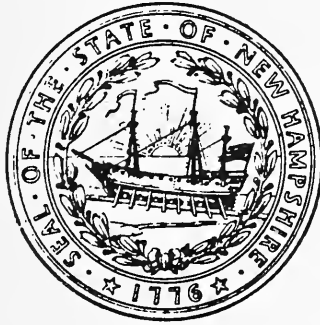
for the

## Town

of

## DANBURY

New Hampshire



For the Fiscal Year Ending

DECEMBER 31, 1989

Printed by F.M. Piper Printing Service  
Franklin, N.H.





### REMEMBERING EDNA POWERS

There are few residents of Danbury who did not have contact with Edna in one of her many capacities. For over 20 years she was the Educational Assistant at Danbury Elementary School where she had close contact with pupils and parents.

Edna was interested in the government of the Town, State and Nation; serving as a Trustee of Trust Funds and as a Ballot Clerk for many years. Before Danbury joined the Newfound Regional School District, she served many terms on the Danbury School Board.

Blazing Star Grange was fortunate to have had Edna as a member more than 50 years, serving as Grange Secretary for 20 years.

The South Danbury Church had, in Edna, one of its most dedicated members, a pillar of the Church for 60 years, teaching in the Sunday School and serving as Church Clerk.

In addition to being involved in these activities, Edna was a devoted Wife, a loving Mother and Grandmother, a loyal friend, a good neighbor and a person dedicated to making Danbury a better community.



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## TOWN OFFICERS

### *Moderator*

James D. Phelps

### *Town Clerk*

Marie F. Meola

### *Treasurer*

Lily Ordway

### *Selectmen*

Paul (Vern) Russell

Term expires 1990

Forrest W. Powers

Term expires 1991

Myrl C. Phelps, Sr.

Term expires 1992

### *Tax Collector*

Marie F. Meola

### *Deputy Tax Collector - Town Clerk*

Paula A. Euerle

### *Constable*

Stephen Corsetti

### *Detective Sargent*

Ann E. Knott

### *Animal Control Officer*

Deborah J. Phelps

### *Supervisors of the Checklist*

Lloyd A. West

Term expires 1990

Kendra Fifiield

Term expires 1992

Dorothy McGonnigal

Term expires 1994

### *Library Trustees*

Kendra Fifiield

Term expires 1992

Lena Hunt

Term expires 1990

Judith MacKay

Term expires 1991

### *Trustees of Trust Funds*

Anna Tanguay

Term expires 1992

Judith MacKay (resigned)

Term expires 1990

Mary Brownell

Term expires 1991

Jean Corsetti (appointed)

Term expires 1990

### *Road Agent*

James F. Fifiield

### *Auditors*

Louis Issa

April Williams



*Representative to the School Board*

Brian MacKay, resigned

Paula A. Euerle, appointed - 1990

*Representative to the School Budget*

Forrest W. Powers - 1991

*Civil Defense Director*

Robert L. Weeks, Sr.

*Forest Fire Warden*

James D. Phelps

*Deputy Wardens*

Andrew Phelps

James F. Fifield

Lee V. Ford

Merton Austin

Robert Ford

*Planning Board*

Stanley C. Phelps

Patricia Hannaford

Phyllis Taylor, Secretary

Twila Cook

Phyllis Wiggin, Chairman

Mary Quinn, Treasurer

Forrest W. Powers, Selectmen, Ex. Officio

Term expires 1992

Term expires 1992

Term expires 1990

Term expires 1990

Term expires 1991

Term expires 1991

William Gealy, Alternate

Mary Lyn Ray, Alternate

Diane Hunnefield, Alternate

**OFFICERS OF DANBURY VOLUNTEER FIRE DEPARTMENT**

*Commissioners*

Lloyd A. West

John W. Wentworth, Jr.

Robert B. Ford

*Chief*

Merton Austin

*Captain*

Lee V. Ford

*Lieutenants*

Jon Johnson

Andrew Phelps

James F. Fifield

*Clerk*

Jon Johnson

*Treasurer*

Irene C. Pulver

*Moderator*

Irene C. Pulver

*Chief Engineer*

James F. Fifield

*Assistant Engineer*

Lee V. Ford

## SELECTMEN'S REPORT

As we look back at the year, 1989, we find that it has been quite eventful. Among the major accomplishments has been the addition to the Town Hall. Words cannot begin to express our gratitude and appreciation to all those who so unselfishly donated their services, with a spirit of dedication, to the Town. The work that has been and will be accomplished will remain a monument to their efforts.

We especially wish to commend our Clerk of the Works, Andy Phelps, and our Project Coordinator, Jean Corsetti, for the untiring efforts toward a smooth and efficient surveillance of this project. We are certain that we reflect the feelings of the entire Town.

The Town grader finally "gave up". We felt the further expenditure of funds to recondition it was not a financially sound approach. The Board made several inquiries, read several proposals, and visually inspected several machines prior to choosing the present machine, which, from all reports, has met or exceeded our expectations. Our Road Agent was very helpful toward arriving at a final decision.

We are pleased with the progress of Ragged Mountain Ski Area and wish them well in their endeavors to expand the recreational areas of the mountain. We are certain that the success of these ventures will be of great benefit to the Town.

The problem of Solid Waste Disposal is forever present and we must be prepared to comply with State-mandated procedures which are certain to be a requirement soon. One of the related problems which we must address is Hazardous Waste Disposal. It is expected that the Town will soon be required to implement approved methods for control of hazardous wastes.

We are certain that all of our people are aware of the increasing financial burdens placed upon us by School, County, Welfare and State Agencies, as well as our local demands. Your Board of Selectmen will continue to maintain Vigilance over spending in order to lessen the impact of these increasing financial burdens.

The Board of Selectmen wishes to acknowledge the contribution of the various Boards and Committees, as well as those who have held elected or appointed positions. Please accept our profound gratitude for your services.

Your Board of Selectmen

Paul (Vern) Russell  
Forrest W. Powers  
Myrl C. Phelps, Sr.

## 1989 TOWN MEETING

March 14, 1989 - Polls opened at 11:00 AM - 7:00 PM.

The following Town Officers were elected:

Myrl C. Phelps, Sr. ....	Selectman
Marie F. Meola .....	Tax Collector
Marie F. Meola .....	Town Clerk
Lily Ordway .....	Treasurer
James F. Fifield .....	Road Agent
Steve Corsetti .....	Police Chief
Louis Issa .....	Auditor
April Williams .....	Auditor
Anna Tanguay .....	Trustee of Trust Funds
Kendra Fifield .....	Trustee of George Gamble Library
Patricia A. Hannaford .....	Planning Board
Stanley C. Phelps .....	Planning Board
John Ford .....	Budget Committee
Wesley Fifield .....	Budget Committee

REFERENDUM #1 - Petition Article: "Shall we adopt optional adjusted elderly exemptions from property tax?" The option exemption based on assessed value for qualified taxpayers shall be as follows: For a person 65 years of age up to 75 years (5,000) - for a person 75 years of age up to 80 years (10,000) for a person 80 years of age or older (20,000).

To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the Taxpayer must have a net income of less than \$10,000. or if married, a combined net income of less than \$12,000. and own net assets of no more than \$30,000. excluding the value of the person's residence.

**Voting results - 216 yes votes - 31 no votes - Referendum #1 passes**

REFERENDUM #2 - "Shall we adopt the provisions of RSA 654:34-a; permitting application for changes in party affiliation to be made with the Town Clerk."

**Voting results - 189 yes votes - 36 no votes - Referendum #2 passes**

Both referendum questions were placed on the Town Ballot.

Business Meeting to reconvene on March 16, 1989

March 16, 1989 - The 1989 Annual Town Meeting called to order at 7:00 P.M. James D. Phelps, Moderator, announces ground rules of meeting. Results of election were announced.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. (results on first page).

ARTICLE 2: Referendum #1 on Ballot: Adopted by the Town

ARTICLE 3: Referendum #2 on Ballot: Adopted by the Town

ARTICLE 4: To see if the Town will vote to raise & appropriate an amount not to exceed \$54,000. for the purchase of land & the erection of an addition to the Town Hall. The above sum of money to be as follows: \$12,000. from Capital Reserve Fund; \$12,000. from the Money from Tax Deed; \$10,000. to be raised by Taxation; \$20,000. to be raised by issuing a long term note for 2 years and to authorize the Town Officials to issue and negotiate such bonds & notes and to determine the rate of interest thereon. Ballot vote (option #1) Motion made by Forrest Powers to adopt article - seconded by Jean Corsetti. Ballots casted 112 Ballot count - 92 yes - 20 no - Article passes.

ARTICLE 5: To see if the Town will vote to raise & appropriate an amount not to exceed \$25,000. for the erection of offices within the existing Town Hall. The above sum of money to be raised as follows: \$12,000. from Capital Reserve Fund; \$13,000. to be raised by taxation. (Option #2). Motion made by Forrest Powers to pass over article #5 - seconded by Jean Corsetti. Article passed over.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$353,999.00 for General Operations:

	1988 Approp.	1988 Expended	1989 Approp.
1. Town Officers' Salaries	11,750.	11,661.25	12,900.
2. Town Officers' Expenses	17,730.	18,204.96	18,650.
3. Election & Registration	1,925.	1,941.75	700.
4. Cemeteries	2,400.	2,400.00	2,600.
5. Town Hall & Other Bldgs.	7,500.	6,154.38	7,500.
6. Planning Board	1,000.	986.37	1,000.
7. Police Department	19,510.	19,056.53	50,400.
8. Fire Department	2,000.	2,000.00	5,000.

9. Forest Fires	200.	200.00	200.
10. Highways - Summer/Winter Main.	95,390.	82,209.74	103,200.
11. Road Sealing (oil only)	3,500.	3,497.63	3,500.
12. General Highway Expenses	20,000.	17,641.18	20,000.
13. Insurance	27,250.	26,885.49	30,950.
14. Town Transfer Site	30,000.	29,072.27	35,300.
15. Legal Expenses	2,500.	971.75	2,000.
16. Street Lighting	2,700.	2,678.40	2,700.
17. Library	2,000.	2,000.38	2,100.
18. General Assistance	3,000.	148.00	2,000.
19. Advertising & Reg. Assn.	5,116.	5,108.64	5,520.
20. Recreational	3,000.	1,916.00	3,000.
21. Ambulance Service	1,686.	1,686.00	2,008.
22. Health Dept. & F.A.S.T.	1,300.	1,231.77	1,300.
23. Civil Defense	50.	-0-	50.
24. Employee Ret. & Soc. Sec.	6,400.	6,859.20	7,200.
25. N.H.M.A. Unemployment Fund	600.	312.00	500.
26. Vital Statistics	20.	10.50	20.
27. Interest on Temp. Loans	3,500.	3,542.09	3,500.
28. Long Term Debt - Interest	9,713.	9,712.09	28,451.
29. Patriotic Purposes	250.	245.50	250.
30. Animal Control			1,500.

**Motion made by Forrest Powers to adopt article , seconded by Jon Schurger.**

#7 Police Department Amendments: First amendment submitted by Tony Sciucco to reduce Police Budget to \$13,380. referred to as option #4 - seconded by Tammy Phelps - Discussion follows - voted on by a count of hands: 58 for amendment, 48 against amendment. Forrest Powers asks for a ballot vote - seconded by Larry Conlon. Motion made by Forrest to withdraw request for ballot vote, Larry Conlon withdraws his motion. Discussion follows.

Second amendment submitted by Janet Stitt to amend budget to \$15,180. to include dispatch service - seconded by Mary Lyn Ray. Voted on and adopted.

Third amendment submitted by Forrest Powers to adopt option #3 and include dispatch service total budget would be \$23,918.00. - seconded by Ruth Ford. Discussion follows. Motion made by Ed Esty to accept \$23,918. for Police Department budget - seconded by Mike Wells. Motion voted on and adopted Amendment to #7 Police Department \$23,918. passes.

Fourth amendment to Police Department: To form a committee of five to determine if the Town of Danbury needs a full-time police department and whether we can afford it. This committee shall be appointed by the Moderator and to report back at the next (1990) Town Meeting. Amendment submitted by Larry Ricker seconded by Andy Phelps. Fourth and third amendment passes on #7 Police Department.

#22 Health & F.A.S.T. amendment to raise & appropriate \$2,900. for Health & F.A.S.T. expenses \$1,600. of that amount to purchase 3 pages & radio. That \$1,600. not to be expended unless Newfound Ambulance Service transfers to Lakes Region Mutual Aid Services. submitted by Forrest Powers - seconded by Mary Lyn Ray Amendment voted on and passes. #22. Health & F.A.S.T. raised to \$2,900.

#30 Animal Control Amendments: First amendment to reduce budget to 1,200. submitted by Andy Phelps seconded by Bob Hunnefield voted on and fails to pass.

Second amendment to reduce budget to \$750. submitted by Twila Cook - seconded by Bob Hunnefield voted on and fails to pass.

Third amendment to reduce budget to \$1,270. submitted by Bob Hunnefield - seconded by Andy Phelps. Amendment withdrawn by Bob Hunnefield & Andy Phelps withdraws his motion.

Fourth amendment to reduce budget to \$1,000. submitted by Bob Hunnefield seconded by Mike Wells. Amendment voted on and fails to pass.

Article #6 the sum of \$329,117. for General Operations including amendments passed.

Amendments to # 7 decreasing Police Dept. to \$23,918. adopted.

#22 increasing Health & F.A.S.T. to \$2,900 adopted.

Motion made by Morris Wells to adopt Article #6 as amended, seconded by Betty Cook. Article voted on and passes as amended.

ARTICLE #7: To see if the Town will vote to raise and appropriate the amount of \$8,000. for the repair of bridges. Motion made by Mary Lyn Ray to adopt article 7, seconded by Ed Colby. Voted on and passes.

ARTICLE #8: To see if the Town will raise and appropriate the sum of \$2,000. to go into the Capital Reserve Fund for Highway equipment. Motion made by Twila Cook to adopt article seconded by John Ford. Voted on and passes.

ARTICLE #9: To see if the Town will raise and appropriate the sum of \$2,000. to go into the Capital Reserve Fund for repairs to the Town Hall. Motion made by Forrest Powers to pass over article - seconded by Brenda Haynes. Motion accepted article passed over.

ARTICLE #10: To see the the Town will vote to approve a .044 increase in wages, for full time and part time Town employees that are over the schedule of wages. Motion made by Forrest Powers to adopt article - seconded by Ed Colby. Discussion follows article voted on and passes.

ARTICLE #11: To see if the Town will vote to appoint the Selectmen as the Franchising Authority with power to grant, renew, amend, or rescind for cause, franchises for the installation and operation of cable television systems in accordance with provisions of RSA 53-C within the Town of Danbury. Motion made by Larry Ricker to adopt article - seconded by Forrest Powers. Moderator recognize Roger Godwin, Selectmen, Town of Andover to answer questions re: cable. Article voted on and passes.

ARTICLE #12: To see if the Town of Danbury will accept the provisions of New Hampshire RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the Towns of Ashland, Campton, Danbury, Dorchester, Ellsworth, Groton, New Hampton, Plymouth, Rumney, Thornton, Warren, Waterville Valley and Wentworth, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of the proposed agreement filed with the Selectmen. Ballot Vote. Motion made by Forrest Powers to adopt article - seconded by Larry Ricker. 63 ballots casted - 57 yes - 6 no. Article passed with 57 yes votes.

ARTICLE #13: To see if the Town will vote to raise and appropriate \$2,792. for final design and permits for the upgrade of the Plymouth Incinerator/recycling Facility and the Rumney Ash Landfill Site to be used by the thirteen town solid waste district. The Pemi-Baker Solid Waste District strongly recommends this appropriation. Motion made by Forrest Powers to adopt article - seconded by Ed Colby. Discussion follows - Article voted on and passes.

ARTICLE #14: By Petition: To see if the Town of Danbury would increase appropriations to the Danbury Kindergarten from \$100. to \$200. to help defray the cost of Insurance. Motion made by Samantha Phelps to adopt article - seconded by Twila Cook. Article voted on and passes.

ARTICLE #15: To see if the Town will vote to allow the Selectmen to sell the Barney Schiogel Lot. Motion made by Jon Schurger to pass over article - seconded Janet Stitt - Discussion follows - Article voted on and fails to pass.

ARTICLE #16: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of "Capital Reserve Fund for Police Equipment". Motion made by Forrest Powers to adopt article - seconded by Bob Hunnefield - article voted on and passes.

ARTICLE #17: To see if the Town will vote to put expended balance of the Police Department appropriation for 1989 into the "Capital Reserve Fund for Police Equipment". Motion made by Twila Cook to adopt article - seconded by Stanley Phelps - Discussion follows - article voted on and passes.

ARTICLE #18: To see if the Town will vote to approve the adoption of RSA 149-M:13, II, (A Town may make by-laws governing the facility & fixing reasonable rates for its use.) Motion made by Stanley Phelps to adopt article - seconded by Andy Phelps - Discussion follows - article voted on and passes.

ARTICLE #19: To see if the Town will vote to update Town's Building Permit Ordinance: No Person shall erect any building, locate any mobile home, locate any camper or any travel trailer for a period of greater than thirty (30) days, without obtaining a building permit from the Selectmen prior to locating or constructing any building or addition to any structure. Exclusions include travel trailers campers not used for on site habitation, also doghouses and treehouses.

Upon completion for any project for which a building permit has been issued, the permit shall be returned to the Selectmen.

A permit shall be valid for 12 months from the date of issuance, after which an extension may be obtained from the Selectmen.

Application for a "Building Permit" shall have a fee of \$10.00.

Motion made by Forrest Powers to adopt article - seconded by Don Haynes. Discussion follows - article voted on and passes.

ARTICLE #20: To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Danbury. Motion made by June Phelps to add amendment as follows: "To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid and accept, for recreational purposes, the land on School Pond known as Lot A, to be given by Karen Dunscomb. Any recording



fees, or necessary work, to be provided by volunteers. All to be accepted in the name of the Town of Danbury. Amendment seconded by Don Haynes. Article voted on as amended and passes.

ARTICLE #21: To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town's needs. Motion made by Samantha Phelps to adopt article - seconded by Paula Euerle - article voted on and passes.

ARTICLE #22: To see if the Town will authorize the Selectmen to sell real estate by the Town for non-payment of taxes or by Collector's Deeds. Motion made by Betsy Hatch to adopt article - seconded by Louis Meola - Discussion follows - Article voted on and fails to pass.

ARTICLE #23: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Taxes. Motion made by Andy Phelps to adopt article - seconded Jon Schurger - article voted on and passes.

ARTICLE #24: To transact any other business that may legally come before this meeting. Andy Phelps thanks the Board of Selectmen for dedicating this year's Town Report to Dorothy Heath and ask that it be placed in the minutes.

Also to be mentioned: During a recess, a clock in the shape of our State made by Forrest Powers was presented to BOB FORD for recognition of a job well done as Fire Chief for the Danbury Volunteer Fire Dept. 1977-1988.

Motion made by James Phelps to adjourned - seconded by everyone - the 1989 Town meeting adjourned 12:15 A.M.

Total appropriations for 1989 \$352,109.00.

The above is a certified copy of part of the minutes at the 1989 Annual Town Meeting.

Marie F. Meola  
Town Clerk

## DANBURY TOWN WARRANT

The polls will be open from 11:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Danbury Elementary School in said Danbury on Tuesday, the Thirteenth day of March, next at eleven a.m. of the clock in the forenoon, to act upon the following subjects:

BUSINESS MEETING Thursday, March 15, 1990 at 7:30 p.m.  
at the Danbury Elementary School

### ARTICLES:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate an amount not to exceed \$73,000. for the purchase of a grader. The above sum of money to be raised as follows: \$7,000. to be raised by Taxation and \$66,000. to be raised by issuing a long term note for 5 years and to authorize the Town officials to issue and negotiate such bond and note and to determine the ration of interest thereon (Ballot Vote).
3. To see if the Town will vote to raise and appropriate an amount not to exceed \$19,854. for rental/lease agreement on the grader.
4. To see if the Town will vote to raise and appropriate the sum of \$356,750.00 for General Operations:

	1989	1989	1990
	Approp.	Expended	Approp.
1. Town Officers' Salaries	\$ 12,900	\$ 12,930.00	\$ 12,900
2. Town Officers' Expenses	18,650	18,847.37	19,625
3. Election and Registrations	700	646.24	1,635
4. Cemeteries	2,600	2,375.23	2,600
5. Town Hall and Other Buildings	7,500	7,483.72	8,300
6. Planning Board	1,000	681.26	1,000
7. Police Department	23,918	23,918.00	32,545
8. Fire Department	5,000	5,000.00	3,000
9. Forest Fires	200	200.40	200
10. Highways - Maintenance	103,200	104,363.54	104,640
11. Road Sealing (oil only)	3,500	3,559.90	3,500
12. General Highway Dept. Expenses	20,000	19,209.90	20,000

13. Insurance	30,950	26,719.85	21,500
14. Town Transfer Site	35,300	35,422.26	46,000
15. Legal Expenses	2,000	300.00	2,000
16. Street Lighting	2,700	2,684.70	2,900
17. Library	2,100	2,019.36	2,100
18. General Assistance	2,000	208.46	3,000
19. Advertising and Regional Assoc.	5,521	5,516.11	5,999
20. Recreational	3,000	2,503.00	3,000
21. Ambulance Services	2,008	2,008.00	2,016
22. Health Dept. and F.A.S.T.	2,900	2,635.85	2,950
23. Civil Defense	50	-0-	50
24. Employee Ret. & Soc. Sec.	7,200	7,197.90	8,700
25. NHMA Unemployment Fund	500	283.33	300
26. Kindergarten			200
27. Vital Statistics	20	20.00	20
28. Interest on Temp. Loans	3,500	4,824.87	6,000
29. Long term Debt & Interest	28,451	28,450.00	38,620
30. Patriotic Purposes	250	216.25	250
31. Animal Control	1,500	1,030.63	1,200

5. To see if the Town will vote to raise and appropriate the amount of \$5,000. for the repair of bridges.
6. To see if the Town will vote to raise and appropriate the sum \$2,000. to go into the Capital Reserve Fund for Highway Equipment.
7. To see if the Town will vote to approve an .05 increase in wages, for full time and part time Town employees that are over the schedule of wages.
8. To see if the Town will vote to raise and appropriate the sum of \$900. for the Pemi-Baker Solid Waste District for studies.
9. To see if the Town will vote to raise and appropriate the amount of \$350. to move the Civil War Plaque from the Town Hall and add to other war Plaques on the stone in front of the United Church on Route 104. (By Petition)
10. To see if the Town will vote to raise and appropriate the amount of \$2,500. for Library Repairs.
- "11. To see if the Town will vote to put the unexpended balance of the Police appropriation for 1990 into the "Capital Reserve Fund for Police Equipment"

12. To see if the Town will vote to adopt the provisions of the Municipal Budget Law, and to authorize the Selectmen to appoint a budget committee within thirty days of the passage of this article and to make further provisions for the election of a budget committee in 1991 as provides for in RSA Chapter 32. Said budget committee shall consist of 6 members. (By Petition)
13. Shall we adopt the provisions of RSA 72:28, V & VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50. (Ballot Vote)
14. Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for services-connect total disability? The optional disability exemptions is \$1,400., rather than \$700. (Ballot Vote)
15. To see if the Town of Danbury will vote to have the Town reassessed by the State or Independent appraisers. (By Petition)
16. To see if the Town of Danbury will vote to raise and appropriate \$5,000. in the year of 1990 to be put into Capital Reserves Fund for the purpose of reassessment of property. (By Petition)
17. To see if the Town of Danbury will approve the printing of assessed value of land and buildings each year in the annual report. (By Petition)
18. To see if the Town will vote to approve the building of a Veterans' Memorial in the Riverdale Cemetery.  
Said project will be undertaken by the Lee Knapp Legion and interested citizens and will be under the supervision of the Cemetery Sexton. All monies to come from private contributors.
19. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town's needs.
20. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Danbury.
21. To see if the Town will vote to authorize the Selectmen to sell the "Barney Schiogel Lot."
22. To see if the Town will authorize the Selectmen to sell real estate acquired by the Town for non-payment of taxes or by Collector's Deeds.

23. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
24. To see if the Town will vote to change the term from one year to two years on the following elected officers: Town Clerk, Tax Collector, Road Agent and Police Chief.
25. To transact any other business that may legally come before this meeting.

Given under our hand and seal this twenty-fourth day of February, in the year of our Lord nineteen hundred and ninety.

Paul V. Russell  
Forrest W. Powers  
Myrl C. Phelps  
Selectmen of Danbury

A true copy of Warrant - Attest:

Paul V. Russell  
Forrest W. Powers  
Myrl C. Phelps  
Selectmen of Danbury

## BUDGET

	Appropriations 1989	Actual Expenditures 1989	Appropriations Ensuing Fiscal Year 1990
GENERAL GOVERNMENT			
Town Officers' Salary	\$ 12,900	\$ 12,930	\$ 12,900
Town Officers' Expenses	18,650	18,847	19,625
Election and Registration Expenses	700	646	1,635
Cemeteries	2,600	2,375	2,600
General Government Buildings	7,500	7,484	8,300
Planning and Zoning	1,000	681	1,000
Legal Expenses	2,000	300	2,000
Advertising and Regional Association	5,521	5,516	5,999
PUBLIC SAFETY			
Police Department	23,918	23,918	32,545
Fire Department	5,000	5,000	3,000
Civil Defense	50	- 0 -	50
Forest Fire Dept.	200	200	200
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	103,200	104,364	104,641
General Highway Department Expenses	20,000	19,210	20,000
Street Lighting	2,700	2,685	2,900
Bridge Fund	8,000	6,209	5,000
Road Sealing (Oil Only)	3,500	3,560	3,500
SANITATION			
Solid Waste Disposal	35,300	35,422	46,000
Pemi-Baker Solid Waste District	2,792	2,792	900
HEALTH			
Health Department & F.A.S.T.	2,900	2,636	2,950
Hospitals and Ambulances	2,008	2,008	2,016
Animal Control	1,500	1,031	1,200
Vital Statistics	20	20	20
WELFARE			
General Assistance	2,000	208	3,000
CULTURE AND RECREATION			
Library	2,100	2,019	2,100
Parks and Recreation	3,000	2,503	3,000
Patriotic Purposes	250	216	250
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	23,334	23,333	33,334
Interest - Long-Term Bonds & Notes	5,117	5,117	5,286

Interest -Tax Anticipation Notes	3,500	4,825	6,000
CAPITAL OUTLAY			
Town Hall Addition	54,000	26,901	
Grader			73,000
Computer System		121	
Fire Truck		28,279	
Library Repairs		200	2,500
OPERATING TRANSFERS OUT			
Highway Equipment Fund	2,000	2,000	2,000
MISCELLANEOUS			
FICA, Retirement & Pension Contributions	7,200	7,198	8,700
Insurance	30,950	26,720	21,500
Unemployment Compensation	500	283	300
Danbury Kindergarten Association	200	200	200
Relocating Civil War Plaque			350
TOTAL APPROPRIATIONS	\$ 396,110	\$ 387,957	\$ 440,501
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$ 276,479
Amount of Taxes to be Raised			\$ 164,022
(Exclusive of School and County Taxes)			

	Estimated Revenue 1989	Actual Revenue 1989	Estimated Revenue 1990
TAXES			
Resident Taxes	\$ 5,400	\$ 5,570	\$ 5,400
Yield Taxes	2,500	4,339	4,500
Interest and Penalties on Taxes	12,000	13,304	13,000
Land Use Change Tax	4,000	4,638	2,000
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue - Block Grant	24,600	26,825	20,000
Highway Block Grant	75,688	75,688	83,079
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	55,000	56,741	57,000
Dog Licenses	800	1,231	1,000
Business Licenses, Permits & Filing Fees	100	96	100
Building Permit Application			300
CHARGES FOR SERVICES			
Income from Departments	1,000	1,542	1,000
MISCELLANEOUS REVENUES			
Interests on Deposits	6,000	3,941	3,500
Sale of Town Property	22,000	22,485	

OTHER FINANCING SOURCES

Proceeds of Bonds and Long-Term Notes	20,000	20,000	66,000
Withdrawals from Capital Reserve	12,000	12,000	
Income from Trust Funds	1,600	1,600	1,600
Income from Fund Balance	25,000	18,000	18,000
TOTAL REVENUES & CREDITS	\$267,688	\$268,000	\$276,479

**TOWN CLERK'S REPORT FOR 1989**  
**Fiscal Year Ended December 31, 1989**

1055 Motor Vehicle Permits Issued	\$56,442.00
205 Motor Vehicle Titles Filed	299.00
256 Dog Licenses Issued	1,043.50
Dog License Late Fines	187.00
12 Marriage Licenses Issued	340.00
21 UCCS Filing Fees	194.75
18 Vital Statistics Requests	54.00
Pole License Recording Fees	20.00
Filing Fees for Elections	8.00
Total Monies Collected for 1989	\$58,588.25

I hereby certify that the above return is correct, according to the best of my knowledge.

Marie F. Meola  
Town Clerk



**STATEMENT OF APPROPRIATION**  
**Taxes Assessed for the Tax Year 1989**

- Appropriations -

General Government:

Town Officers' Salaries	\$ 12,900.00
Town Officers' Expenses	18,650.00
Election and Registration Expenses	700.00
Cemeteries	2,600.00
General Government Buildings	7,500.00
Planning and Zoning	1,000.00
Legal Expenses	2,000.00
Advertising and Regional Association	5,520.00

Public Safety:

Police Department	23,918.00
Fire Department & Forest Fires	5,200.00
Civil Defense	50.00

Highways, Streets, Bridges:

Town Maintenance	103,200.00
General Highway Department Expenses	20,000.00
Street Lighting	2,700.00
Road Sealing	3,500.00
Bridge Repairs (Article 7)	8,000.00

Sanitation:

Solid Waste Disposal	35,300.00
Pemi-Baker Solid Waste District (Article 13)	2,792.00

Health:

Health Department & F.A.S.T.	2,900.00
Hospitals and Ambulances	2,008.00
Animal Control	1,500.00
Vital Statistics	20.00

Welfare:

General Assistance	2,000.00
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Culture and Recreation:

Library	2,100.00
Parks and Recreation	3,000.00
Patriotic Purposes	250.00
Danbury Kindergarten Assoc. (Article 14)	200.00

Debt Service:

Principal of Long-Term Bonds & Notes	23,334.00
Interest Expense - Long-Term Bonds & Notes	5,117.00
Interest Expense - Tax Anticipation Notes	3,500.00

Capital Outlay:

Town Hall Addition	54,000.00
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Operating Transfers Out

Payments to Capital Reserve Fund

Highway Equipment (Article 8) 2,000.00

Miscellaneous:

FICA, Retirement & Pension Contributions 7,200.00

Insurance 30,950.00

Unemployment Compensation 500.00

TOTAL APPROPRIATIONS \$396,109.00

OVERLAY 4,000.00

-Sources of Revenue -

Taxes:

Resident Taxes \$ 5,530.00

Yield Taxes 3,800.00

Interest and Penalties on Taxes 12,000.00

Land Use Change Tax 4,000.00

Intergovernmental Revenues - State:

Shared Revenue - Block Grant 9,315.00

Highway Block Grant 77,295.00

Reim. a/c State-Federal Forest Land 51.00

Licenses and Permits:

Motor Vehicle Permit Fees 56,000.00

Dog Licenses 800.00

Business Licenses, Permits and Filing Fees 100.00

Charges for Services:

Income from Departments 1,000.00

Miscellaneous Revenues:

Interest on Deposits 4,000.00

Sale of Town Property (Article 4) 22,000.00

Other Financing Sources:

Proceeds of Bonds and Long-Term Notes (Article 4) 20,000.00

Withdrawals from Capital Reserve (Article 4) 12,000.00

Withdrawals from General Fund Trusts 1,600.00

Fund Balance 18,000.00

TOTAL REVENUES AND CREDITS \$ 247,491.00

- Tax Rate Computation -

Total Town Appropriations + \$396,109.00

Total Revenues and Credits - 247,491.00

Net Town Appropriations = 148,618.00

Net School Tax Assessment(s) + 665,487.00

County Tax Assessment + 63,097.00

Total of Town, School and County	=	877,202.00
DEDUCT Total Business Profits Tax Reimbursement	-	17,510.00
ADD War Service Credits	+	5,500.00
ADD Overlay	+	2,455.00
Property Taxes to Be Raised	=	\$867,647.00

- Proof of Tax Rate Computation -

Valuation \$36,212,320 × Tax Rate 23.96 =  
Property Taxes to Be Raised \$867,647

- Tax Commitment Analysis -

Property Taxes to Be Raised	\$867,647.00
Less War Service Credits	5,500.00
TOTAL TAX COMMITMENT	862,147.00

- Tax Rate Breakdown -

	Prior Year Tax Rate 1988	1989 Approved Tax Rate
Town	7.61	4.19
County	2.87	1.73
School District	26.40	18.04
Municipal Tax Rate	36.88	23.96

- War Service Tax Credits -

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	3	\$2,100.00
All other qualified persons	68	3,400.00
TOTAL NUMBER & AMOUNT	71	\$5,500.00
Resident Taxes	553	\$5,530.00

- Tax Rate Valuation -

Local Assessed Valuation on which the  
tax rate(s) for your governmental units  
will be computed

\$36,212,320

# **SUMMARY INVENTORY OF VALUATION** **Tax Year 1989**

Value of Land Only - Current Use	\$ 422,646.
Residential	13,817,210.
Total of Taxable Land	\$ 14,239,856.
Value of Buildings Only	
Residential	\$ 20,896,935.
Manufactured Housing	878,941.
Commercial/Industrial	135,002.
Total of Taxable Buildings	\$ 21,910,878.
Public Utilities	
Electric	\$ 381,586.
Valuation Before Exemptions Allowed	\$ 36,532,320.
Elderly Exempt (29)	\$ 320,000.
Total Dollar Amount of Exemptions Allowed	\$ 320,000.
Net Valuation on which the Tax Rate is Computed	\$ 36,212,320.

## - Utility Summary -

Public Service Co. of N.H.	\$ 346,275.
N.H. Electric Co-operative	35,311.
Total	\$ 381,586.

## - Elderly Exemption Count -

Number of Individuals Applying for an Elderly Exemption 1989

12 at 5,000 / 8 at 10,000 / 9 at 20,000

Number of Individuals Granted an Elderly Exemption 1989

12 at 5,000 / 8 at 10,000 / 9 at 20,000

## - Current Use Report -

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1989	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
Farmland	323.20	24.00	347.20
Forest Land	5,811.75	3.17	5,814.92
Wild Land			
Unproductive	533.40	- 0 -	533.40
Productive	1,770.20	331.30	2,101.50
Recreation Land	5,266.60	- 0 -	5,215.77
Wet Land	542.15	12.00	554.15
Total Number of Acres Exempted under Current Use			9,351.17
Total Number of Acres Taken Out of Current Use During Year			70

**FINANCIAL REPORT**  
**of the Town of Danbury, N.H.**  
**for the Year Ended December 31, 1988**

**REVENUE**

**TAXES - ALL FUNDS**

Property taxes, 1989	\$ 353,945.
Resident taxes, 1989	5,010.
Overpayment, 1989	194.
Yield Taxes, 1989	3,839.
Property and Yield Taxes, previous years	271,458.
Resident Taxes, previous years	560.
Land Use Change Tax	4,638.
Interest and Penalties on Taxes	13,305.
Tax Sales Redeemed	63,781.
Motor Vehicle Permit Fees	\$ 56,741.

Total Taxes Collected and Remitted	<u>\$ 773,471.</u>
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**LICENSES AND PERMITS**

Dog licenses	1,231.
Business licenses, permits and filing fees	8.
All other licenses, permits and fees	609.

Total	<u>\$ 1,848.</u>
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**FROM THE STATE OF NEW HAMPSHIRE**

Shared Revenue	\$ 26,825.
Highway Block Grant	75,688.

Total	<u>\$ 102,513.</u>
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**FROM CHARGES FOR SERVICES**

Other sales and service charges	\$ 1,630.
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Total	<u>\$ 1,630.</u>
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**MISCELLANEOUS REVENUES - ALL FUNDS**

Sale of town property	\$ 22,485.
Interest on Investments	3,429.
Withdrawals from Capital Reserve Funds	13,600.
Other Miscellaneous Revenue (Boat tax)	214.

Total	<u>\$ 39,728.</u>
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**OTHER FINANCING SOURCES - ALL FUNDS**

Proceeds of Long Term Notes (Town hall)	\$ 20,000.
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Total	<u>\$ 20,000.</u>
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NON-REVENUE RECEIPTS - ALL FUNDS

Tax Anticipation Notes	\$ 400,000.
Other Non-Revenue Receipts	56,544.
Total	<u>\$ 456,544.</u>
Total Receipts from all sources	\$ 1,395,734.
Cash on Hand January 1, 1989	30,248.
GRAND TOTAL	<u>\$1,425,982.</u>

EXPENDITURES

GENERAL GOVERNMENT

Town Officer Salaries	\$ 12,930.
Town Officer Expenses	18,847.
Election and Registration	646.
Cemeteries	2,375.
General Government Buildings	7,484.
Planning and Zoning	681.
Judicial and Legal Expense	300.
Advertising and Regional Association	8,308.

PUBLIC SAFETY

Police Department (Salaries, wages & current operations)	22,411.
Fire Department (Salaries, wages & current operations)	5,200.
(Purchase of equipment, land and buildings)	28,279.

HIGHWAYS, STREETS, BRIDGES

Town Maintenance (Salaries, wages & current operations)	114,133.
General Highway Department	19,210.
Street Lighting (Salaries, wages & current operations)	2,685.

SANITATION

Solid Waste Disposal	35,422.
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HEALTH

Health Department (Salaries, wages & current operations)	2,636.
Ambulances	2,008.
Animal Control	1,031.
Vital Statistics	20.

WELFARE

General Assistance (Salaries, wages & current operations)	208.
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CULTURE AND RECREATION

Library	2,019.
Parks and Recreation	2,503.
Patriotic Purposes	217.

DEBT SERVICE

Principal - long term bonds and notes	
(Salaries, wages & current operations)	23,333.

Interest - long term bonds and notes	
(Salaries, wages & current operations)	5,117.
Interest - tax anticipation notes	4,825.
OPERATING TRANSFERS OUT	
Highway Equipment	2,000.
Police Equipment	1,507.
MISCELLANEOUS	
FICA, retirement, pension contributions	7,198.
Insurance	26,720.
Unemployment Compensation	283.
Kindergarten Association	200.
Computer System	121.
Library Repairs	200.
Town Hall Addition	
(Purchase of equipment, land, and buildings)	26,901.
Total miscellaneous	
Salaries, wages and current operation	34,722.
Purchase of equipment, land and buildings	26,901.
UNCLASSIFIED	
Payments - tax anticipation notes	100,000.
Taxes bought by town	89,705.
Discounts, abatements, refunds	329.
Lake Sunapee Savings Bank-7 day CD	50,000.
Insurance Proceeds-Truck repair	5,518.
PAYMENTS TO OTHER GOVERNMENT DIVISIONS	
To State - dog license and marriage licenses	290.
Taxes paid to county	63,867.
Payments to Probate Court	1.
Taxes paid to school district 1989	710,765.
Total expenditures for all purposes	
Salaries, wages and current operation	1,353,253.
Purchase of equipment, land and buildings	55,180.
Cash on hand 12/31/89	\$ 17,549.
Grand Total Payments for all purposes	
Salaries, wages and current operations	\$1,370,802.
Purchase of Equipment, land and buildings	\$ 55,180.
SCHEDULE OF LONG-TERM INDEBTEDNESS	
New London Trust Co. (Truck for Highway Dept.)	\$ 8,334.
Lake Sunapee Savings Bank (Fire Truck)	55,000.
Lake Sunapee Savings Bank (Addition to Town Hall)	20,000.
Total Long-Term notes outstanding	\$ 83,334.

DEBT OUTSTANDING, ISSUED AND RETIRED

Bonds outstanding at the beginning of year	\$ 86,667.
Bonds issued during the year	20,000.
Bonds retired during the year	23,333.
General Obligations	\$ 83,334.

Short-term debt outstanding at end of fiscal year	\$ 300,000
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SALARIES AND WAGES

Total	\$ 95,817
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SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	\$ 281,000.
Furniture and equipment	15,000.
Libraries, lands and buildings	61,000.
Furniture and equipment	15,000.
Police Department equipment	21,000.
Fire Department, lands and buildings	208,000.
Furniture and equipment	250,000.
Highway Department, lands and buildings	30,000.
Equipment	250,000.
Materials and supplies	5,000.
All land & bldgs. acquired through Tax Collector's Deeds	
Rosco Gibson Lot	1,000.
Arthur Bachelder Lot	1,200.
Schiogel or Barney Lot	17,060.
Dicey lot	1,200.
Waukeena Lots: 10, 19, 24, 78, 81, 114, 36, 37, 38	9,000.
Echo Glen Lots 13 at 3430.	44,590.
Ragged Mtn Lots 32 & 33	10,120.
Wade Echo Glen 4 Lots	13,720.
Land North Rd. & Eastern District Rd.	31,360.
Bog Bridge Lot	5,060.

Total	\$1,270,310.
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ASSETS

Cash	\$ 17,549.00
Check #267 cancelled dated 6/8/88	27.30
Total Cash	\$ 17,576.30

Unredeemed Taxes:

Levy of 1987	9,306.28
Levy of 1988	39,141.80



Uncollected Taxes:	
1989 Property taxes	509,850.05
1989 Resident taxes	660.00
1989 Yield tax	123.33
Total Accounts Receivable	<u>559,081.46</u>
TOTAL ASSETS	576,657.76
Fund Balance	<u>42,653.98</u>
GRAND TOTAL	\$ 619,311.74
Fund Balance, December 31, 1988	50,738.24
Fund Balance, December 31, 1989	<u>42,653.98</u>
Change in Financial Condition	\$ ( 8,084.26)

#### LIABILITIES

Accounts owed by the town	
Unexpended balances of special appropriations	\$ 31,422.78
Dog License fees collected - not remitted	94.00
School District taxes payable	202,487.00
Tax anticipation notes outstanding	<u>300,000.00</u>
TOTAL LIABILITIES	534,003.78
Fund Balance	<u>42,653.98</u>
GRAND TOTAL	\$ 576,657.76

#### ANIMAL CONTROL OFFICER

This year I responded to 83 animal calls, including 6 wildlife and 5 livestock calls. Also had 1 mutual aid call. All wildlife calls are free of charge.

There are 254 dogs licensed in the Town of Danbury. This is as close to 100% as I am aware of.

I'd like to stress the importance of inoculating your dogs and cats against rabies, and those license tags help get your loved one home quickly if lost.

Debi Phelps  
Animal Control Officer

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Year ending December 31, 1989

TITLE OF APPROPRIATION	Appropriation	Receipts	Total		Expenditures	Unexpended Balance	Overdraft
				Appropriations			
Town Officers' Salaries	\$ 12,900.00	\$ .00		\$ 12,900.00	\$ 12,930.00	\$	\$ 30.00
Town Officers' Expenses	18,650.00	675.00		19,325.00	18,847.37	477.63	
Election and Registration	700.00	.00		700.00	646.24	53.76	
Expenses Town Hall & Other Buildings	7,500.00	.00		7,500.00	7,483.72	16.28	
Police Department	23,918.00	452.12		24,370.12	23,918.00	452.12	
Fire Department	5,000.00	.00		5,000.00	5,000.00		
Forest Fires	200.00	.00		200.00	200.40		.40
Planning & Zoning	1,000.00	135.00		1,135.00	681.26	453.74	
Insurance	30,950.00	596.00		31,546.00	26,719.85	4,826.15	
Civil Defense	50.00	.00		50.00	.00	50.00	
Health Department & F.A.S.T.	2,900.00	.00		2,900.00	2,635.85	264.15	
Ambulance Service	2,008.00	.00		2,008.00	2,008.00		
Vital Statistics	20.00	.00		20.00	20.00		
Town Maintenance	103,200.00	30.00		103,230.00	104,363.54		1,133.54
General Highway Dept. Expenses	20,000.00	.00		20,000.00	19,209.90	790.10	
Street Lighting	2,700.00	.00		2,700.00	2,684.70	15.30	
Road Sealing (oil only)	3,500.00	59.90		3,559.90	3,559.90		
Bridge Repairs	8,000.00	.00		8,000.00	6,208.96	1,791.04	
Transfer Site & Garbage Removal	35,300.00	318.00		35,618.00	35,422.26	195.74	
Pemi-Baker Solid Waste District	2,792.00	.00		2,792.00	2,792.00		
Damages & Legal Expenses	2,000.00	.00		2,000.00	300.00	1,700.00	
Library	2,100.00	.00		2,100.00	2,019.36	80.64	
Patriotic Purposes	250.00	.00		250.00	216.25	33.75	
Parks & Recreation	3,000.00	.00		3,000.00	2,503.00	497.00	
Cemeteries	2,600.00	.00		2,600.00	2,375.23	224.77	
General Assistance	2,000.00	.00		2,000.00	208.46	1,791.54	
Advertising & Regional Association	5,520.00	.00		5,520.00	5,516.11	3.89	
FICA Contributions	7,200.00	.00		7,200.00	7,197.90	2.10	

Long-Term Principal & Interest	28,451.00	.00	28,451.00	28,450.00	1.00	1,324.87
Interest on Temporary Loans	3,500.00	.00	3,500.00	4,824.87		
NH Mun. Unemployment Fund	500.00	.00	500.00	283.33	216.67	
Kindergarten	200.00	.00	200.00	200.00		
Animal Control	1,500.00	10.00	1,510.00	1,030.63	479.37	
Capital Reserve Fund - Highway Equipment	2,000.00	.00	2,000.00	2,000.00		
Town Hall Addition	54,000.00	.00	54,000.00	26,900.54	27,099.46	
Fire Truck		28,279.00	28,279.00	28,279.00		
Computer System		121.00	121.00	121.00		
Library Repairs		260.28	260.28	200.00	60.28	
Tax Map		2,472.00	2,472.00		2,472.00	
TOTALS	\$ 396,109.00	\$ 33,408.30	\$ 429,517.30	\$ 387,957.63	\$ 44,048.48	\$ 2,488.81

UNEXPENDED BALANCES

Unexpended Balances	\$ 44,048.48
Less Overdrafts	2,488.81

Surplus:

Library Repairs	60.28
Bridge Fund	1,791.04
Tax Map Fund	2,472.00
Town Hall Addition	27,099.46

Total Reserved

31,422.78
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SURPLUS APPROPRIATIONS

\$ 10,136.89
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**SUMMARY OF TRUST FUNDS ACCOUNTS**  
as of December 31, 1989

**COMMON TRUST**

Beginning Balance		\$24,461.16
Income		2,619.52
New Funds:		
Don & Ruth Ford	200.00	
Charles & Lena Young	100.00	
Kenneth & Nellie Clay	200.00	
Interest	2,119.52	
Expenses		1,605.20
Postage - Judith MacKay	5.20	
Maintenance	1,600.00	
Ending Balance		<u>\$25,475.48</u>

**PARSONAGE FUND**

Beginning Balance		\$ 300.00
Income - Interest		19.30
Expenses		19.30
Danbury Christian Church	6.43	
United Church of Danbury	6.43	
S. Danbury Christian Church	6.44	

Ending Balance		<u>\$ 300.00</u>
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**FOREST FIRE EQUIPMENT**

Beginning Balance		\$2,287.35
Income - Interest		145.54

Ending Balance		<u>\$2,432.89</u>
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**HIGHWAY EQUIPMENT**

Beginning Balance		\$9,288.10
Income		2,595.39
New Funds	2,000.00	
Interest	595.39	

Ending Balance		<u>\$9,849.63</u>
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**IMPROVEMENTS TO RIVERDALE CEMETERY**

Beginning Balance		\$57.11
Income - Interest		3.01

Ending Balance		\$59.38
TOWN HALL REPAIRS		
Beginning Balance		\$2,092.72
Income		10,635.14
New Funds	\$10,000.00	
Interest	635.14	
Expenses - Repairs/ Addition		12,000.00
Ending Balance		<u>\$727.86</u>
POLICE EQUIPMENT		
Beginning Funds		\$1,507.39

Respectfully submitted,  
Trustees of Trust Funds

Jean Corsetti  
Anna Tanguay  
Mary Brownell

### DANBURY RESCUE F.A.S.T. 1989

Completing our ninth full year of operation, the Danbury F.A.S.T. had twenty-six calls for service between January 1, 1989 to December 31, 1989.

During this year the emergency telephone number for the F.A.S.T. squad and ambulance was changed, see below for new number.

Anyone interested in becoming a member of the Danbury F.A.S.T. squad and is an E.M.T., R.N., or Advanced First Aider is welcome to join us.

In case of a medical emergency DIAL 1-524-1545.

Ray LaVallee, N.R.E.M.T. -A.  
Phyllis Wiggin, E.M.T.-A.  
Cynthia Ford, N.R.E.M.T. -A.  
Allison Conlon, R.N.

Auxiliary Members  
Mert Austin, DVFD  
Andy Phelps, DVFD

REPORT OF THE TRUST FUNDS FOR THE TOWN OF DANBURY  
for the year ending December 31, 1989

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income		
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year		
	COMMON TRUST FUND #1	Cemetery	Common Trust	\$15,555.07	500.00	-0-	\$16,055.07	\$8,906.09	\$1,605.20	\$9,420.41	\$25,475.48	
CAPITAL RESERVE FUNDS												
Early 1900's	Parsonage Fund	Interest to be divided by 3 Danbury churches	Treasury Savings Acct.	300.00	-0-	-0-	300.00	-0-	19.30	19.30	-0-	300.00
1966	Forest Fire Equipment	Purchase new Equipment	Treasury Savings Acct.	2,287.35	-0-	-0-	2,287.35	-0-	145.54	-0-	145.54	2,432.89
1971	Highway Equipment	Purchase new Equipment	Certificate of Deposit	9,288.10	2,000.00	-0-	11,288.10	-0-	561.53	-0-	561.53	11,849.63
1973	Riverdale Cemetery	Improvements to Cemetery	Passbook Savings Acct.	57.11	-0-	-0-	57.11	-0-	3.01	-0-	3.01	60.12
1987	Town Hall	Repairs / Addition to Town Hall	Treasury Savings Acct.	2,000.00	10,000.00	11,272.14	727.86	92.72	635.14	727.86	-0-	727.86
1989	Police Equipment	Purchase new Equipment	Treasury Savings Acct.	-0-	1,507.39	-0-	1,507.39	-0-	-0-	-0-	-0-	1,507.39
TOTALS SAVINGS ACCOUNTS				13,932.56	13,507.39	11,272.14	16,167.81	92.72	1,364.52	747.16	710.08	16,877.89
FINAL TOTALS OF ALL ACCOUNTS				\$29,487.63	\$14,007.39	\$11,272.14	\$32,222.88	\$8,998.81	\$3,484.04	\$2,352.36	\$10,130.49	\$42,353.37

**TREASURER'S REPORT**  
**January 1, 1989 - December 31, 1989**

**TOWN CLERK**

Motor Vehicle Permits	\$56,442.00
Motor Vehicle Titles	299.00
Dog Licenses	1,043.50
Dog License Penalty	187.00
UCC's	194.75
Filing Fees	8.00
Marriage Licenses	340.00
Pole Fees	20.00
Vital Statistics	54.00

**TOTAL FROM TOWN CLERK**

58,588.25

**COLLECTOR**

1989 Property Taxes	\$ 353,944.89
Property Tax Interest	931.66
Resident Tax	5,010.00
Resident Tax Penalty	25.00
Yield Tax	3,838.07
Yield Tax Interest	29.85
1988 Property Tax	270,957.20
Property Tax Interest	12,126.47
Resident Tax	560.00
Resident Tax Penalty	56.00
Yield Tax	500.55
Yield Tax Interest	75.45
Overpayments	194.26
Current Use	4,638.00
Current Use Tax Interest	60.08
Redemptions	45,069.42
Redemptions, Interest & Costs	2,688.94
1987 Redemptions	6,115.20
Redemptions Interest & Costs	1,519.84
1986 Redemptions	6,145.36
Redemptions Interest & Costs	2,242.06

**TOTAL FROM TAX COLLECTOR**

716,728.30

SELECTMEN

Dump Stickers	\$ 318.00
Dividend Refund	232.00
Copies, etc.	116.00
Police Dept.	364.12
ACO Dog Fines	10.00
Planning Board	135.00
Highway Dept.	30.00
Current Use	39.00
Pistol Permits	88.00
Insufficient Funds	60.00
Tax Collectors Services	10.00
Insurance Refund - Trachey	364.00
Building Permits	460.00
Boat Tax	213.84
Sale of Town Property	22,484.95
Highway Accident Insurance	5,434.70
Certificate of Deposit	50,511.76

TOTAL FROM SELECTMEN	80,871.37
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STATE

Revenue Distribution	\$ 26,825.24
Social Security Refund	1.43
Block Grant	75,688.32

TOTAL FROM STATE	102,514.99
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LAKE SUNAPEE SAVINGS BANK

Interest on Checking Account	\$ 3,429.42
Long Term Note	20,000.00
Temporary Notes	400,000.00

TOTAL FROM LAKE SUNAPEE SAVINGS BANK	423,429.42
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## TRUSTEE OF TRUST FUNDS

Town Hall	12,000.00
Cemetery	1,600.00

TOTAL FROM TRUSTEES OF TRUST FUNDS	13,600.00
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TOTAL RECEIPTS	\$1,395,732.33
PLUS Beginning Balance	30,247.98

TOTAL	\$1,425,980.31
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LESS SELECTMEN'S ORDERS	1,408,432.43
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Balance	\$ 17,547.88
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To cancel check #267, dated 6/8/88	plus	27.30
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New Balance	\$ 17,575.18
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Respectfully Submitted,  
Lily Ordway  
Treasurer

## AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Danbury certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Tax Collector, Trustees of the Library, and Trustees of the Trust Funds for the year ending December 31, 1989.

Louis Issa  
April Williams Issa

**TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS  
Fiscal Year Ended December 31, 1989**

- DR -

	----- Levies of: -----	
	1989	Prior
Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes		\$ 271,280.39
Resident Taxes		940.00
Land Use Change Tax		4,638.00
Yield Taxes		500.55
Taxes Committed to Collector:		
Property Taxes	\$ 864,729.04	
Resident Taxes	5,530.00	
Yield Taxes	3,961.40	
Added Taxes:		
Property Taxes	161.86	
Resident Taxes	340.00	
Overpayments:		
a/c Property Taxes	194.26	
Interest Collected on Delinquent Taxes	961.51	12,262.00
Penalties Collected on Resident Taxes	25.00	56.00
<b>TOTAL DEBITS</b>	<b>\$ 875,903.07</b>	<b>\$ 289,676.94</b>

- CR -

Remittance to Treasurer During Fiscal Year:		
Property Taxes	\$ 353,944.89	\$ 270,957.20
Resident Taxes	5,010.00	560.00
Land Use Change Tax		4,638.00
Yield Taxes	3,838.07	500.55
Overpayments	194.26	
Interest on Taxes	961.51	12,262.00
Penalties on Resident Tax	25.00	56.00
<b>ABATEMENTS ALLOWED</b>		
Property Taxes	1,095.96	323.19
Resident Taxes	200.00	380.00

## Uncollected Taxes - End of Fiscal Year:

Property Taxes	508,850.05	
Resident Taxes	660.00	
Yield Taxes	123.33	
	<u>          </u>	<u>          </u>
TOTAL CREDITS	\$ 875,903.07	\$ 289,676.94
	<u>          </u>	<u>          </u>

## SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1989

## - DR -

## - Tax Sale/Lien on Account of Levies Of -

	1988	1987	Prior Years
Balance of Unredeemed Taxes- Beginning Fiscal Year		\$15,512.90	\$ 6,634.28
Taxes Sold/Executed to Town During Fiscal Year	\$84,423.64		
Interest Collected After Sale/Lien Execution	2,116.83	1,254.95	2,208.71
Redemption Cost	1,982.00	548.09	33.35
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL DEBITS	\$88,522.47	\$17,315.94	\$ 8,876.34
	<u>          </u>	<u>          </u>	<u>          </u>

## - CR -

## Remittance to Treasurer During Fiscal Year:

Redemptions	\$45,329.53	\$5,855.09	\$6,145.36
Interest & Cost after Sale	2,698.83	1,509.95	2,242.06
Abatements During Year	1,352.31	644.62	488.92
Unredeemed Taxes - End of Year	39,141.80	9,306.28	
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL CREDITS	\$88,522.47	\$ 17,315.94	\$8,876.34
	<u>          </u>	<u>          </u>	<u>          </u>

**SUMMARY OF TAX SALES ACCOUNTS TO OTHER PURCHASERS**  
**Fiscal Year Ended December 31, 1989**

**- DR -**

**- Levies Of Tax Sale Accounts to Others -**

	1988	1987	Prior Years
Balance of Unredeemed Taxes- Beginning of Fiscal Year			\$ 604.70
Subsequent Taxes Paid		\$144.32	
Interest Collected After Tax Sale			118.66
Redemption Cost		2.00	
<b>TOTAL DEBITS</b>		<b>\$ 148.32</b>	<b>\$ 723.36</b>

**- CR -**

Remittances to Purchasers During Fiscal Year:			
Redemptions			\$426.63
Interest & Cost after Sale			118.66
Deeded During Year		148.32	178.07
<b>TOTAL CREDITS</b>		<b>\$ 148.32</b>	<b>\$723.36</b>

**TOWN REPORT**  
**SUMMARY OF PEMI-BAKER ACTIVITY IN 1989**

The Pemi-Baker Solid Waste District worked diligently throughout 1989. The North Country Council assisted the District with plans for future solid waste disposal. Under its newly developed organizational structure, the 53-B solid waste district completed the study of the proposed Rumney ashfill site, and an appraisal of the proposed Rumney and Plymouth disposal locations. The District also developed and distributed a Request for Proposal on the additional work needed at the Plymouth Incinerator. Based on the information gathered and the opinion of industry professionals, the District is investigating disposal options other than the incinerator. The District is attempting th develop a project that will involve the cooperations of the public sector and the District.

**DETAILED STATEMENT OF PAYMENTS**  
**(Where your Tax dollars go)**

Town Officers' Salaries	
Appropriation	\$ 12,900.00
Payments	12,930.00
	<hr/>
Overdraft	\$ 30.00
Forrest W. Powers, Selectman	2,000.00
Paul V. Russell, Selectman	1,550.00
Myrl C. Phelps, Selectman	1,550.00
Marie F. Meola, Tax Collector	2,800.00
Marie F. Meola, Town Clerk	3,600.00
Lily Ordway, Treasurer	800.00
Jean Corsetti	100.00
Louis Issa, Auditor	206.00
April Williams-Auditor	174.00
Paula A. Euerle, Deputy Tax Collector & Town Clerk	150.00
	<hr/>
Town Officers' Salaries	\$ 12,930.00
Town Officers' Expenses	
Appropriation	\$ 18,650.00
Receipts	675.00
Payments	18,847.37
	<hr/>
Balance (Overdraft)	\$ ( 477.63)
Marie F. Meola, Secretary Salary	\$ 8,875.20
Marie F. Meola, Secretary Expenses	91.73
National Market Reports - Town Clerk Books	88.00
Marie F. Meola, Tax Collector Fees	750.88
Marie F. Meola, Town Clerk Expenses	373.62
Forrest W. Powers, Selectman Expenses	195.00
Louis Issa-Expenses	12.50
Paul V. Russell, Selectman Expenses	114.85
N.H. Association of Assessors Dues	20.00
New England Telephone	613.39
N.H. City & Town Clerk Association Dues	25.00
Wheeler & Clark - Dog Tags & Licenses	115.77
N.H. Tax Collectors' Workshop	12.00
Postmaster, Danbury-Stamps	225.00
N.H. Municipal Association Dues	400.00

N.H. Tax Collectors Association Dues	35.00
Danbury General Store - Supplies	8.90
Mac-Durgin Assoc. - Supplies	713.48
Loring , Short & Harmon Office Supplies	145.91
Business Management Systems Inc. - Supplies	439.00
AT & T (Rental of Phones)	101.78
F.M. Piper Printing - Town Reports	1,795.50
Concord Monitor-Ad for Hearing	23.28
Kearsarge Shopper-Ad Highway Dept.	28.65
M. Meola-Office Supplies	120.68
Business Management-Seminar	63.00
Steven Powers-mileage	24.25
Reliable Corporation - Office Supplies	682.27
Sherwin/Dodge (Enterprize ad)	123.00
Homestead Press-Office Supplies	64.03
Leo LaRochelle-Plumb-Codebook	30.00
Eagle Mtn. House-Town Clerk Convention	276.00
Cap. Business - Tax Bill Forms	373.22
Danbury PTO Calendar - Ad	20.00
U.S. Stamped Envelope Agency-Envelope	686.90
The Mt. Washington Hotel-Tax	350.00
Lake Sunapee Savings-Deposit Slips	29.79
Lily Ordway-Expenses	102.79
Business Mgmt. Systems-Software Supplies	637.00
LaClair's Lock & Key Service-Repair	45.00
Donald Tupper-Refund Cemetery 1	15.00
	<hr/>
Town Officers' Expenses	\$ 18,847.37
Elections & Registrations	
Appropriations	\$ 700.00
Payments	646.24
	<hr/>
Balance	\$ 53.76
 Marie F. Meola-Town Clerk	 \$ 100.00
Piper Printing - Ballots	102.60
Sherwin Dodge Printers - Ads	41.50
Lloyd A. West-Supervisor of Checklist	60.00
James D. Phelps Moderator	50.00
Kendra Fifield, Supervisor of Checklist	62.50
Edna F. Powers, Ballot Clerk	47.50
Leona Russell, Ballot Clerk	47.50
Dorothy McGonnigal - Supervisor of Checklist	65.00
Paula A. Euerle-Moderator	50.00

James Fifield-Labor-Elect-Setup	19.64
Election & Registration Expenses	\$ 646.24
Cemeteries	
Appropriation	\$ 2,600.00
Payments	2,375.23
Balance	\$ 224.77
Reginald Glines - Labor and Expenses	\$ 309.14
Kenneth Phelps - Labor and Expenses	444.98
Kimball Phelps - Labor and Expenses	434.05
Douglas Colby-Wages	12.75
R. Page Dow-Labor and Expenses	112.75
James Fifield-Labor	10.00
R. P. Johnson - Supplies	33.09
Capital Plumbing-Supplies	404.43
Max Cohen & Sons	614.04
Total Cemeteries Expenses	\$ 2,375.23
Town Hall & Other Buildings	
Appropriation	\$ 7,500.00
Payments	7,483.72
Balance	\$ 16.28
Carrco Oil - Town Hall	\$ 1,739.84
Carrco Oil - Highway	1,640.34
Carrco Oil - Fire Hall	1,251.12
Public Service of NH, Electricity - Town Hall	476.05
Public Service of NH, Electricity - Highway Garage	407.41
Public Service of NH, Electricity - Fire Hall	480.04
James Fifield-Labor-Digging	14.88
Franklin Septic Service-Septic	100.00
John Tadakowsky-Rubbish Pickup	100.00
Andy Bourbeau-Repairs, Furnace	383.04
Hawthorne College-Office Equipment	136.00
Fred Smart-Clearing Steps	5.00
Phelps Construction	750.00
Total Town Hall & Other Buildings Expenses	\$ 7,483.72

## Planning Board

Appropriation	\$	1,000.00
Receipts		135.00
Payments		681.26

Balance	\$	453.74
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Linda M. Cooper, Clerk - Wages	\$	47.50
Kearsarge Shopper - Ads		62.00
Concord Monitor - Ad for Hearing		39.96
Office State Planning - Seminar		60.00
Office State Planning - Subdivision Handbook		30.00
Bonnie Welch - Wages & Expenses		69.24
Phyllis Wiggin, Expenses		51.05
Phyllis Taylor, Expenses		102.40
New England Telephone		19.73
Equity Publishers, Supplies		90.25
Marie Meola - Office Supplies		15.98
Piper Printing - Stationery		86.15
New Hampshire Municipal Assoc. - Materials		7.00

Total Planning Board Expenses	\$	681.26
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## Legal Expenses

Appropriation	\$	2,000.00
Payments		300.00

Balance	\$	1,700.00
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Ruth P. Gulick, Attorney	\$	300.00
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Total Legal Expenses	\$	300.00
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## Advertising &amp; Regional Association

Appropriation	\$	5,520.00
Payments		5,516.11

Balance	\$	3.89
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Lakes Region Mutual Fire Aid Assoc.	\$	1,655.11
Lake Sunapee Health (KVNA)		1860.00
Community Action Program		958.00
N.H. Humane Society		300.00
Lakes Region Planning Commission		668.00
Twin Rivers Counseling		75.00



Total Advertising & Regional Assoc. Expenses	\$ 5,516.11
Police	
Appropriation	\$ 23,918.00
Receipts	452.12
Payments	23,918.00
Balance	\$ 452.12
Stephen J. Corsetti, Salary	\$ 14,029.43
Stephen J. Corsetti, Expenses	232.10
Ann E. Knott, Salary	1,464.75
Ann E. Knott, Expenses	213.39
Deborah J. Phelps, Deputy, Salary	202.12
Deborah J. Phelps, Deputy, Expenses	85.28
Public Service of NH - Lights	152.39
Equity Publishing Corporation - Law Books	25.00
New England Telephone	1,024.12
Armand Randall - Labor	34.56
State of NH - Treasurer - Radar Repair	3.60
Danbury General Store, Gas & Supplies	403.64
Loring, Short & Harmon-Office Supplies	32.85
Marie Meola - Office Supplies	15.98
Henry A. Yip - Wages	56.00
Ann Knott - Reimbursement - Bulletproof Vest	287.50
Andover Mini-Mart - Gas and Supplies	14.23
Perfecta Camera Corporation - Supplies	1,490.88
Bristol Sunoco - Gas & Oil	204.04
Quinlan Publishing Co., Inc.	47.91
National Bulletin	49.91
Merrimack County - Dispatch Fee	800.00
Hanser's Auto Repair	170.25
Junction Services - Repairs	289.25
Neptune Inc. - Uniforms	470.00
Wright Communications - Supplies	49.40
New England Telephone - Dispatch	319.15
Dick's Store - Gas	24.88
Steve Corsetti - Reimburse Ammo	158.00
Town of Alexandria	60.00
Trustee of Trust Funds	1,507.39
Total Police Expenses	\$ 23,918.00

Volunteer Fire Department

Appropriations	\$	5,000.00
Payments		5,000.00

Balance	\$	- 0 -
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Danbury Volunteer Fire Dept. - Red Phones	\$	719.76
Danbury Volunteer Fire Dept. - Training		530.00
Danbury Volunteer Fire Dept. - Nozzles, etc.		3,750.24

Total Volunteer Fire Department Expenses	\$	5,000.00
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Forest Fire Fund

Appropriation	\$	200.00
Payments		200.40

Balance (Overdraft)	\$	( .40)
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June Phelps, Fire Permits	\$	86.50
Bristol Auto Parts-Supplies		113.90

Total Forest Fire Fund Expenses	\$	200.40
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Civil Defense

Appropriations	\$	50.00
No Expenses		

Animal Control

Appropriations	\$	1,500.00
Receipts		10.00
Payments		1,030.63

Balance	\$	479.37
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Deborah J. Phelps, ACO, Labor	\$	402.91
Deborah J. Phelps, ACO, Expenses		246.96
UNH - NEACHA - Registration		250.00
Chan. L Bete-Humane Pet Book		47.04
New England Telephone		23.77
NHSPCA - Update Lawbook		12.00
FM Piper Printing Service - Forms		47.95

Total Animal Control Expenses	\$	1,030.63
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## Town Maintenance

Appropriations	\$ 103,200.00
Receipts	30.00
Payments	104,363.54

Balance (Overdraft)	\$ ( 1,133.54)
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James Fifield, Summer & Winter labor	\$ 30,521.21
Thomas Fairbank, Labor	15,968.63
Dennis Hill, Summer & Winter labor	2,408.00
Noel I. Phelps, Labor	1,316.00
Mary Lyn Ray, Gravel	883.75
James Fifield, Plowing	130.00
Blaktop, Inc., (Cold Patch)	548.10
D. Ford Trucking - Plowing & Sand	8,070.50
International Salt Co. - Road Salt	1,256.24
James D. Phelps - Winter Sand	3,976.00
Akzo Salt Inc. - Bulk Salt	2,757.10
Carl Matthews Equipment - Rental	1,200.00
Citicorp, Inc. - Rental - Grader	11,581.22
Myrl C. Phelps - Gravel	831.00
Christopher Euerle - Equipment Rental	3,625.00
Phelps Construction Inc.	1,305.00
E. W. Sleeper Co. - Equipment Rental	300.00
Penn Culvert Co. - Supplies	1,642.60
E. J. Owens - Mower Rental	2,700.00
Rockwood Construction - Equipment Rental	1,350.00
WWD Logging - Moving Logs	75.00
Christopher Fairbank - Labor	69.00
Andrew Phelps - Labor	72.00
NH Bituminous Co. - Cold Patch	11,339.05
Public Works Supply Co. - Supplies	438.14

Total Town Maintenance Expenses	\$ 104,363.54
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## Highway Department - General Expenses

Appropriation	\$ 20,000.00
Payments	19,209.90

Balance	\$ 791.10
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James Fifield, Expenses & Mileage	\$ 284.87
Thomas Fairbank, Expenses	123.60
Dennis Hill, Expenses & Mileage	30.00

Max Cohen & Sons, Supplies	104.08
N.E. Equipment Co., Supplies	2,083.58
Dead River, Carrco, Fuel	5,383.11
Chadwick BaRoss, Supplies	180.29
Standard Nuts & Bolts, Supplies	92.07
New England Telephone	344.99
Danbury General Store, Supplies	162.38
Grappone Truck Center - Supplies	301.21
Smith River Trading Post	100.25
Grappone Inc. Ind., Parts, Supplies	157.23
Bristol Auto Parts, Supplies	700.97
S.A.S. Auto Parts, Parts	384.16
Sanel Enterprises, Inc., Supplies	46.64
Bruning's Farm. Exchange, Supplies	202.50
B-B Chain Co., Supplies	541.50
Atlantic, Plow Blades	805.20
R.P. Johnson & Son, Supplies	470.75
M & M Equipment, Supplies	26.10
State of NH, Plates Trailer	3.50
Phelps Construction, Reimb. Parts	686.24
Emmons Small Engines, Supplies	14.45
Rymes Heating Oil, Gas	943.82
Howard P. Fairfield, Inc., Supplies	85.32
Treasurer, State of NH-Road Signs	30.00
Donovan Spring, Parts	106.45
Log-Con, Parts and Supplies	439.14
Northeast Tire Company, Tires, Truck	80.00
Pemi-Glass Co., Supplies	34.30
E.W. Sleeper Co., Supplies	2,436.59
Northeast Airgas Inc., Oxygen Tank	328.31
Junction Services, Supplies, Parts	60.00
Laconia Fire Equipment, Inc., Supplies	47.05
N.H. Welding Supply	11.70
Pemi Glass & Mirror	189.45
P.G. Doane MD, Phy. T. Fairbank	55.00
Penn Culvert Co., Supplies	49.77
Butco, Supplies	75.68

Total General Highway Department Expenses	\$	19,209.90
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Street Lighting

Appropriation	\$	2,700.00
Payments		2,684.70

Balance	\$	15.30
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Public Service of NH	\$	2,684.70
Bridge Fund		
Appropriation	\$	8,000.00
Payments		6,208.96
		<hr/>
Balance	\$	1,791.04
James Fifield, Labor	\$	178.56
Thomas Fairbank, Labor		144.00
NH Wetlands Board, Permit		25.00
Highway Steel, Guard Rails		1,255.00
Newstress Int'l, Inc., Pre-slab		3,465.00
Allards Rental, Inc.		335.00
Dalphond Brothers, Inc., Supplies		806.40
		<hr/>
Total Bridge Fund Expenses	\$	6,208.96
Road Sealing (Oil Only)		
Appropriation	\$	3,500.00
Receipts		59.90
Payments		3,559.90
		<hr/>
Balance	\$	.00
N.H. Bituminous Co. Inc. - Supplies	\$	3,559.90
Transfer Site & Garbage Removal		
Appropriation	\$	35,300.00
Receipts		318.00
Payments		35,422.26
		<hr/>
Balance	\$	195.74
James Kenny, Garbage Removal	\$	21,034.80
Upper Valley Reg. Landfill Co.		8,118.91
John Ford, Cleanup		140.00
Roger Elliot, Removal of Metal		600.00
Newton Manufacturing Co., Dump Stickers		453.94
Public Service of NH		244.20
Donald C. Ford Trucking, Clean		696.00
James Fifield - Labor		29.76
Thomas L. Fairbank, Labor		16.00
Consumat Sanco		4,088.65
		<hr/>
Total Garbage Removal Expenses	\$	35,422.26

Pemi-Baker Solid Waste Dist.

Appropriation	\$ 2,792.00
Payment	2,792.00

Balance	\$ .00
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Pemi-Baker Solid Waste Dist.	\$ 2,792.00
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Health Department, F.A.S.T.

Appropriation	\$ 2,900.00
Payments	2,635.85

Balance	\$ 264.15
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Motorola Inc., New Pagers	\$ 1,616.00
Dyna-Med Products, Supplies	840.10
Myrl C. Phelps, Expenses	16.67
Forrest W. Powers, Expenses	16.66
Paul V. Russell, Expenses	16.67
Phyllis Wiggin, Reimburse, Oxygen	36.00
2-way Comm. Service, Inc., Supplies	72.00
Merriam Graves Corp, Refill Oxygen	11.75
N.H. Health Officers Association, Fees	10.00

Total Health Department Expenses	\$ 2,635.85
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Ambulance

Appropriation	\$ 2,008.00
Payments	2,008.00

Balance	\$ .00
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Newfound Ambulance Service	\$ 2,008.00
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Vital Statistics

Appropriation	\$ 20.00
Payments	20.00

Balance	\$ .00
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Marie F. Meola, Vital Statistics Town Report	\$ 20.00
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General Assistance (Welfare)

Appropriation	\$ 2,000.00
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Payments	208.46
Balance	\$ 1,791.54
Forrest W. Powers, Salary	130.00
Georgette's Kitchen	5.94
Great Eagle Motel	38.52
The Friends Program, Inc.	34.00
Total General Assistance Expenses	\$ 208.46
Libraries	
Appropriation	\$ 2,100.00
Payments	2,019.36
Balance	\$ 80.64
Dorothy McGonnigal	\$ 1,019.36
K. Fifield, Treasurer, George Gamble Library	1,000.00
Total Library Expenses	\$ 2,019.36
Parks & Recreation	
Appropriation	\$ 3,000.00
Payments	2,503.00
Balance	\$ 497.00
Bristol Community Center, 1989 App.	\$ 1,993.00
N.H. Wetland Board, Permit Po.	10.00
Ragged Mtn. Ski School, 1989 App.	500.00
Total Parks & Recreation Expenses	\$ 2,503.00
Patriotic Purposes	
Appropriation	\$ 250.00
Payments	216.50
Balance	\$ 33.75
H.A. Hoyt & Co., Flags	\$ 66.25
Old Home Day Assoc., June Brown	150.00
Total Patriotic Purposes Expenses	\$ 216.25

Kindergarten		
Appropriation	\$	200.00
Payments		<u>200.00</u>
Balance	\$	.00
Danbury Kindergarten Associations	\$	200.00
Principal Long-Term Notes		
Appropriation	\$	23,334.00
Payments		<u>23,333.33</u>
Balance	\$	.67
New London Trust Company	\$	8,333.33
Lake Sunapee Savings Bank		<u>15,000.00</u>
Total Principal Long-Terms Notes	\$	23,333.33
Interest on Long-Term Notes		
Appropriation	\$	5,117.00
Payments		<u>5,116.67</u>
Balance	\$	.33
New London Trust Company	\$	916.67
Lake Sunapee Savings Bank		<u>4,200.00</u>
Total Interest on Long-Term Notes	\$	5,116.67
Interest for Tax Anticipation Notes		
Appropriation	\$	3,500.00
Payments		<u>4,824.87</u>
Balance (Overdraft)	\$ (	1,324.87)
Lake Sunapee Savings Bank	\$	4,824.87
Tax Anticipation Notes		
Lake Sunapee Savings Bank	\$	100,000.00
Balance Due Computer		
Appropriation	\$	121.00
Payments		<u>121.00</u>
Balance	\$	.00



Business Management, Cash Receipts Program	\$	121.00
Balance due Fire Truck		
Unexpended Appropriation 1988	\$	28,279.00
Payments		<u>28,279.00</u>
Balance	\$	.00
Middlesex Fire Equipment, Inc.	\$	28,279.00
Town Hall Additions		
Appropriation	\$	54,000.00
Payments		<u>26,900.54</u>
Balance	\$	27,099.46
Carroll Gautreau, Fireproof Door	\$	50.00
Andy Phelps, Reimb., Supplies		36.55
Merrimack County Reg. of Deed, Record		10.00
R.P. Johnson & Son, Supplies		10,069.42
Rock Mechanics, Inc., Blasting		141.00
Carl Matthews Eq., Equipment Rental		65.00
Jay Carlson, Concrete work		1,000.00
Carroll Concrete, Footings & Slabs		1,822.00
Dalphond Brothers, Inc. Lumber		193.50
Arthur Whitcomb, Tilton-Graval		65.84
Danbury General Store, Supplies		22.43
B.A. Barnard, Design of Septic		475.00
Phelps Construction, Install Septic		6,650.00
Andy Bourbeau, Materials Heat		4,528.68
Forrest W. Powers, Expenses		85.00
Haley Lumber, Inc.		986.12
Hawthorne College, Office Equipment		<u>700.00</u>
Total Town Hall Addition Expenses	\$	26,900.54
Library Repairs		
Receipts	\$	260.28
Payment		<u>200.00</u>
Balance	\$	60.28
Robert Terrio, Roof Repairs	\$	200.00

School District		
Newfound Area School District	\$	710,765.00
Capital Reserve Fund Improvements		
Appropriation	\$	2,000.00
Payments		<u>2,000.00</u>
Balance		.00
Trustee of Trust Funds	\$	
Highway Equipment		<u>2,000.00</u>
Total Payments to Capital Reserve	\$	2,000.00
FICA Contribution		
Appropriation	\$	7,200.00
Payments		<u>7,197.90</u>
Balance	\$	2.10
Lake Sunapee Savings Bank	\$	7,195.86
State of NH (86 Balance)		<u>2.04</u>
Total FICA Contribution	\$	7,197.90
Insurance		
Appropriation	\$	30,950.00
Receipts		596.00
Payments		<u>26,719.85</u>
Balance	\$	4,826.15
Trachy Agency, Insurance Policies	\$	19,597.00
N.H. Municipal Workmen's Compensation Fund		<u>7,122.85</u>
Total Insurance Expenses	\$	26,719.85
N.H. Municipal Unemployment Compensation		
Appropriation	\$	500.00
Payments		<u>283.33</u>
Balance	\$	216.67
N.H. Municipal Unemployment Compensation Fund	\$	283.33
Merrimack County		
Merrimack County Registry of Deeds	\$	406.50

Merrimack County Treasurer, Tax for 1989	63,460.09
Merrimack Probate Court	1.00
State of NH, Treasurer, Dog Licenses, 187	93.50
State of NH, Fees for Marriage Licenses	196.00
Total Merrimack County Expenses	\$ 64,157.09
Truck Repairs	
Insurance Proceed	\$ 5,600.00
Payments	5,518.23
Balance	\$ 81.77
Fred's Auto, Exam of Engine	\$ 75.00
Denny's Auto, Towing Charges	380.00
Blackwater Auto Body, Repairs	5,063.23
Total Insurance Proceeds	\$ 5,518.23
Refunds-Overpayments	
Dorothea E. Mulhern, Overpayment	\$ 8.58
Robert L. Thompson, Overpayment	8.00
Joan Haskins, Overpayment	131.88
Peter Bucklin, Overpayment	8.98
Richard & Silvia Hill, Overpayment	7.44
Mr. & Mrs. Albert Lareau, Overpayment	26.80
Stanley Jackson, Abatement	36.88
Bernice Dow, Refund, Overpayment	19.83
Steve Rankins, Overpayment, Resid.	10.00
Lorri Coffey, Refund MV	71.00
Total Refunds-Overpayments	\$ 329.39
Taxes Bought by Tow	
Postmaster, Certified Letters - Tax Lien	\$ 400.45
Marie Meola, Tax Collector	3,856.00
Marie Meola, Tax Collector - Lien	84,423.64
Irene C. Pulver - Service Tax	1,025.00
Total Taxes Bought by Town	\$ 89,705.09
7-Day CD Account	
Lake Sunapee Savings Bank	\$ 50,000.00
GRAND TOTAL	\$ 1,408,432.43

**DANBURY OLD HOME DAY ASSOCIATION  
PRESIDENT'S REPORT**

Balance on Hand January 1, 1989	\$ 17.65
Received from Town of Danbury	150.00
Received from Dues	8.00
Received from Collection	20.40
	<hr/>
Total Receipts	\$196.05
Expenditures:	
Music "The Old Plow" Group	\$40.00
Gifts	12.00
Prize Ribbons for Games	41.19
Poster Board	3.75
12 doz. Ears of Corn-Walkers	36.00
	<hr/>
Total Expenditures	132.94
Balance on Hand December 31, 1989	\$ 63.11

The Church "Christian Outreach Group" paid for hotdogs, rolls, etc. for Saturday activities. Because of rain had to cut out a lot. Next summer's Old Home Day will held at South Danbury Church.

**GEORGE GAMBLE LIBRARY REPORT**

Hours 12-4 P.M.

Librarian: Dorothy McGonnigal

The library had a great year. Circulation went up both in children books and adult books. People have discovered that we have many new books.

The library purchased more than eight hundred dollars worth of new books.

The library is going to need some repairs this year. Hopefully a new ramp and some repairs to the back room.

Robin Heberling has been having a story 1/2 hour every other Saturday at 11:30 for over a year. Thanks to Robin for opening up the world of books to the children.

Thanks to all the friends of the library who have made donations over the past year.

Circulation for 1989: Adults - over 2,900, Childrens - over 1,770

Library Trustees,  
Kendra Fifield  
Judy MacKay  
Lena Hunt

**1989 GEORGE GAMBLE LIBRARY  
REPORT OF LIBRARY INCOME**

Library Income	1989 Balance	\$628.01
Town Appropriation	1,000.00	
Interest on Trust Funds	<u>493.82</u>	
1989 Total Income		1,493.82
Expenditures 1989:		
Public Service Co. of N.H.-Electric	86.83	
Books	857.89	
Postage Stamps	5.00	
Safety Deposit Box	15.00	
Fuel Gas	<u>508.20</u>	
Total Expenditures 1989		-1,472.92
Balance After Expenses		20.90
+ 1988 Balance Forward		<u>+628.01</u>
December 31, 1989 Balance in Check Book		\$648.91
Balance Forward January 1, 1990		\$648.91

**DANBURY VOLUNTEER FIRE DEPARTMENT  
Fire Commissioners' Report**

The Fire Department's highlight for 1989 was the delivery of the new Fire Truck. It has now been fully equipped and is fully operational. Needless to say, it is a welcome addition to our fleet of aging vehicles. It has given us a greatly increased capability in fire fighting.

Another factor that has increased our effectiveness is that five Department Members attended and successfully completed the State's Firefighter I course and are now certified by the State of New Hampshire.

The funds allotted to the Department at last year's Town Meeting were expended as follows:

Red Phones (Jan. '89 through June '89)	\$719.76
Fire School	530.00
Equipment for New Truck	3,750.24
	<hr/> \$5,000.00

In 1989 the Fire Department responded to forty four calls for assistance.

8 Chimney Fires	4 Vehicle Accidents
3 Structure Fires	1 Propane Leak
4 Brush/Grass Fires	1 Rescue
5 Vehicle Fires	1 Service Call
4 Dump Fires	1 Smoke Investigation
6 Electrical Fires	1 Fuel Spill
5 Mutual Aids	

During the observance of Fire Prevention Week two Department Members made Presentations to the First Grade and Kindergarten pupils concerning fire prevention and safety, and one Member conducted a tour of the Fire Station for the Kindergarten class.

**TO REPORT A FIRE CALL 1-524-1545.**

Lloyd A. West, Commissioner  
John W. Wentworth, Commissioner  
Robert B. Ford, Commissioner  
Merton E. Austin, Chief

## LAKE SUNAPEE HOME HEALTH CARE 1989 REPORT OF SERVICES PROVIDED IN DANBURY

"When it comes to health care, there's no place like home."

Lake Sunapee Home Health Care, Inc., a non-profit Medicare certified, state-licensed home health care agency, providing health care services to people, regardless of their ability to pay, in 17 towns in Merrimack and Sullivan counties. These services were paid for by Medicare, Medicaid, private insurance, client fees, town and municipal appropriations, grants and contracts, United Way funds, and donations from individuals and businesses.

In 1989, we provided 6,766 nursing and therapy home visits and more than 12,425 homemaker/home health aide hours; cared for more than 455 children at our child health clinics; and conducted adult foot care, flu shots, and blood pressure clinics.

The following chart is a summary of the services provided to people in Danbury in 1989:

### HOME CARE PROGRAM

Nursing	38 visits
Homemaker/Home Health Aide	83 visits

### HEALTH CARE PROGRAM

#### Maternal and Child Health

Child Health Clinics	15 clients
Health Promotion	2 clients
Parent/Child Program	2 clients

#### Adult Health Program

Flu Shots	5 clients
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The staff of Lake Sunapee Home Health Care, Inc. and Virginia Noonan, your town representative on our Board of Trustees, thank you for your continued support of our services.

Cheryl Blik  
Executive Director

## DANBURY KINDERGARTEN ASSOCIATION

The Danbury Kindergarten Association, Inc. was formed to operate a kindergarten in the absence of a public kindergarten program in the Newfound Area School District.

The kindergarten opens in September and closes in May, following the school district's calendar for days in session. Class runs from 9 to 11:30 A.M. Children who are 5 years of age by September 30, making them eligible for entrance into the first grade the following year, may enroll in kindergarten. Children may be enrolled as pre-kindergarten students the year prior to kindergarten. Kindergarten pupils attend school five mornings per week, pre-kindergarten pupils join them for two. There are presently 21 students enrolled.

Mrs. Robin Heberling took over as teacher in September 1989, when Mrs. Shirley Manna retired from her position. Mrs. Shirley Manna has stayed on at the Danbury Kindergarten, as a volunteer director. Mrs. Susan Bucklin joins the Danbury Kindergarten as the aide this year. The enthusiasm she brings to the classroom is a delight to the children.

Tuition is set by the general board (consisting of parents and any interested community member) for the upcoming school year at the annual meeting each May. The tuition of the 1989-1990 school year has not increased from the previous year.

It is the involvement of parents and the support of the local community that has built the kindergarten program into that successful first step in the educational program for so many Danbury children.

The town of Danbury allows the kindergarten to operate in one section of the town hall.

The kindergarten receives donations of materials, time and labor, as well as funds from individuals and groups too numerous to mention but it is all greatly appreciated.

Sincerely,  
The Danbury Kindergarten Association



## DANBURY PLANNING BOARD

The purpose of the Danbury Planning Board is to provide orderly growth of undeveloped land in Danbury, including the encouragement and promotion preservation, economic growth, and afford the best practicable living conditions with regard to the health, safety, and welfare of residents of the town. We intend to provide safe uncongested roads, and protect taxpayers from future costs of correcting unhealthy and overcrowded developments. In common with the rest of the state of NH large subdivision and building plans seem to have slowed almost to a halt. However, we need to remain vigilant in our supervision of remaining development.

The residents of the Town of Danbury need to help their Planning Board to protect "the way of life" that we enjoy here. There are more regulations voted by the state everyday which we have to comply with. If you have an opinion to express please attend our meetings and share your viewpoint. Notices of meetings are posted at the Town Hall, the Post Office, the Danbury General Store and Dick's Store.

At the present time the state has revised the excavation law pertaining to owners and operators of excavations including abandoned ones and "grandfathered" ones. If anyone plans to operate an excavation check with the Planning Board to see what you need to do before opening.

As I retire from the Planning Board, I "Thank you" for your support since 1968.

Phyllis J. Taylor  
Secretary

**COMMUNITY ACTION PROGRAM  
BELKNAP-MERRIMACK COUNTIES, INC.**

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Danbury for the continuation of the Franklin Area Center programs, local services and staff for 1990. The Franklin Area Center, located at 82 Elkins Street in Franklin, provides outreach to the homebound and direct assistance and services to income eligible, low income, handicapped and elderly residents in your community.

The attached budget reflects the minimum costs of maintaining and continuing the operation of the Franklin Area Center. I respectfully request that an item be placed in the Danbury Town Budget in the amount of \$1,006.00 for the continuation of services to the low income and elderly residents of the Town of Danbury through the Franklin Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

I have also attached a detailed summary which provides a brief description of our programs and the number of people from the Town of Danbury who participated in the programs available through the Franklin Area Center during the past year.

The staff at the Franklin Area Center wish to thank the Town of Danbury for their support in the past. With your continued interest and support, we will be able to continue services and assistance to the low income and elderly residents in your community.

Sincerely,

Tillie Lemire, Area Director  
Franklin Area Center

**COMMUNITY ACTION PROGRAM**  
**Belknap-Merrimack Counties, Inc.**

**1990 FRANKLIN AREA CENTER OPERATING BUDGET**

**PERSONNEL:**

Area Center Director	\$ 19,546.
Outreach Worker	15,583.
Fringe Benefits	10,372.

TOTAL PERSONNEL	\$ 45,501.
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**OTHER COSTS:**

Program Travel - 3,333 miles @ 21¢/mile	\$ 700.
Rent - \$179 per month (Includes costs of electricity, snow removal/plowing, water and sewage, building maintenance)	2,148.
Telephone	2,000.
Postage	100.
Office Supplies	75.
Liability and Fire Contents Insurance	240.
Advertising	25.
Subscriptions	25.
Staff Development	150.

TOTAL COSTS	\$ 5,463.
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TOTAL BUDGET	\$50,964.
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Federal Share:	\$ 7,680	(15%)
Town Share	43,284	(85%)
	\$ 50,964	(100%)

## 1989 SUMMARY OF SERVICES

**Provided to Danbury Residents  
by the Franklin Area Center  
Belknap-Merrimack Community Action Program**

SERVICES	UNITS OF SERVICE	# OF HOUSE-HOLD/PERS.	VALUES
<b>CONGREGATE MEALS</b> - All Senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - \$4.46 per meal.	1 meal	1 person	\$ 4.46
<b>MEALS-ON-WHEELS</b> - Provides the delivery of nutritionally-balanced hot meals to homebound elderly or adult residents five days per week. Value - \$4.67 per meal.	150 meals	1 person	\$700.50
<b>FUEL ASSISTANCE</b> - Income-eligible households, particularly the elderly, are assisted with energy costs during the heating season. The average assistance per household is \$445.79.	51 applications	51 households	\$22,735.19
<b>WEATHERIZATION</b> - Improves the energy efficiency of income eligible households. Supplemental Program also includes furnace replacement, water heater replacement and roof repair. Value includes materials and labor costs. \$1,268.00 average support costs.	3 homes	3 homes	\$11,013.12 (materials) \$3,804.00 (support costs)
<b>FAMILY PLANNING</b> - Provides confidential comprehensive gynecological care, including complete medical examinations, breast exams, Pap Smears, pregnancy testing, birth control and counseling. \$43.00 per unit.	18 visits	17 persons	774.00
<b>WOMEN, INFANTS AND CHILDREN</b> - Provides specific foods to supplement daily diet of pregnant or nursing women as well as children under 5. Participants receive medical and nutritional screening, counseling and education. Value includes monetary value of vouchers and clinical services. \$35.00 per unit	179 voucher packets	18 persons	\$6,265.00

SERVICES	UNITS OF SERVICE	# OF HOUSEHOLD/PERS.	VALUES
<b>COMMODITY SUPPLEMENTAL FOOD PROGRAM</b> - is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value - \$35.00 per unit. (An individual may not be enrolled in both the WIC Program and CSFP, but a family may have members of both programs.)	14 food packages	5 persons	\$490.00
<b>USDA COMMODITY FOODS</b> - Distribution of Federal Surplus Foods to income eligible people through scheduled mass distributions.			
Value of Butter \$1.40/1 lb. block	169 Butter	57 households/ 133 persons	\$ 236.60
Value of Corn Meal \$.59/5 lb. box	50 Corn Meal		\$ 29.50
Value of Flour \$.69/5 lb. bag	56 Flour		\$ 38.64
Value of Pork \$2.09/29 oz. can	56 Pork		\$ 117.04
Value of Canned Beans \$.30/1 lb. can	84 Canned Beans		\$ 25.20
Value of Egg Mix \$.58/6 oz. bag	160 Egg Mix		\$ 92.80
Value of Peanut Butter \$1.68/2 lb. cans	81 Peanut Butter		\$ 136.08
Value of Raisins \$.75/1 lb. box	56 Raisins		\$ 42.00
Value of Honey \$1.23/1.5 lb. bottles	86 Honey		\$ 105.78
<b>EMERGENCY FOOD PANTRIES</b> - Provides up to three days of food for people facing temporary food crisis. Value - \$2.50 per meal.	102	17 Households 45 Persons	255.00
<b>INFORMATION AND REFERRAL</b> - CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value of service varies from client to client.	Not Tracked	--	--
TOTAL			\$46,864.91

**DANBURY POLICE DEPARTMENT  
1989 Annual Report**

In the 1988 Annual Report I reported a 40% increase in police activity over 1987. In 1989, Calls for Service increased from 908 to 1947, a 115% increase. This increase not only indicates unlawful activities but also indicates the willingness of your Police Department to respond to your Calls for Service.

I am projecting a 5.2% increase in Calls for Service for 1990 based on January 1990 activity compared to January 1989. A sagging economy, an increasing population and the continuing effects of substance abuse make the 5.2% projection a conservative estimate.

Again in 1989 Domestic and Burglaries consumed the majority of our time. Domestic increased from 34 in 1988 to 51 in 1989. Burglaries increased from 39 in 1988 to 67 in 1989. Our arrest record and recovery of stolen items is over 60%.

Our Central Dispatch in Concord has worked very well and as such now provides a valuable service to our Police Department as well as those in the community that have utilized the facility during emergency situations. As the phone service in the Danbury area improves, our Central Dispatch will handle the majority of Calls for Service.

Our Mutual Aid Pacts now include Hill, Alexandria and Wilmot. We will add one or two towns this year thus offering a faster response in times of need, given our part-time coverage and the decrease in coverage available through the State Police.

The 1990 budget proposed offers greater police coverage to our community and reflects scheduled patrol activity during high crime periods.

A Public Safety Committee has been organized and is comprised of concerned and dedicated citizens. Our primary objective is to make Danbury a better and safer community for us all.

Your continued support of the Police Department is appreciated and I look forward to seeing you at Town Meeting.

Sincerely,

Stephen Corsetti  
Chief, Danbury Police Department

## NEWFOUND AMBULANCE RESCUE 1989 REPORT

Newfound Ambulance Rescue experienced another busy year in 1989 with a slight drop in call activity in providing service to Danbury and the surrounding Newfound Area, including the Towns of Alexandria, Bridgewater, Bristol, Danbury, Hebron, and New Hampton.

There were a total of 443 calls during 1989, a decrease of 13 from the previous year. This is the second year in succession with more than 400 calls in a year. For comparison in 1984 there were 316 calls. For the Town of Danbury there were 28 calls, down from 59 the year before. A breakdown of the number of calls per town is shown below.

As was planned, during the past year we replaced the 1981 model ambulance that has served well over 8 plus years, with a new 1989 ambulance of similar design. This new unit has a diesel engine in line with an industry wide switch from gasoline to diesel fuel for ambulances. The funds needed to purchase the new \$40,000.00 plus unit came from monies earned by the Service and we are pleased to say required no extra appropriations from any of the Towns.

Equipment for the new unit was for the most part transferred from the 1981 unit that was traded in. During 1990 we plan to add another defibrillator/monitor so both ambulances will be so equipped.

The year past as well as the year ahead are somewhat of a transitional period as the Service makes a change from a multi-jurisdictional municipal service to a municipal service operated by Bristol and serving the same area Towns. This change was approved at last years Town Meetings as a step to continue the minimal cost to the Towns, especially in the areas of dispatch, insurance, and future staffing.

As is noted elsewhere, a very important change to be made efective Thursday March 1, 1990 is the phone number you should call for emergency ambulance service. On and after that date you should call 524-1545 (Lakes Region Mutual Fire Dispatch Center in Laconia) to request an ambulance for any type emergency.

For other routine ambulance business you can reach our office (located in the Bristol Town Offices at 71 Lake St.) by calling 744-2848 during normal Town office hours.

Alexandria	37	Danbury	28
Bridgewater	37	Hebron	22
Bristol	186	New Hampton	102

MARRIAGES  
Registered in the Town of Danbury for the Year ending December 31, 1989

Date & Place of Marriage	Name of the Bride & Groom	Residence of Each at time of Marriage	Place of birth of each	Names & Birthplace of Groom's Parents	Names & Birthplace of Bride's Parents	Name, Residence and Official Station of Person by whom Married
May 27, Bristol	Glenn S Westfall Karen L Tibbetts	Danbury Danbury	NH NH	Mason P Westfall-WDC Jane H Dahlbom-MA	Clifton R Tibbetts-NH Priscilla M Pond-NH	Rev John D Buttrick Jr Bristol NH
June 10 Danbury	Maimoud Sheikabdou Susan M Petrigno	Medford MA Boston MA	Syria MA	Ale Sheikabdou-Syria Fatima Hajjar-Syria	Michael A Petrigno-MA Assunta Oddi-MA	Marie F Meola- Just of the Peace Danbury NH
June 11 Danbury	Wayne A England Lyn H Matterra	Danbury Danbury	NH MA	Leslie W England-NH Dorothy M Hantoon-NH	Lawrence F Matterra-MA Linda M Trask-MA	Dr F Henry Doran-Doc of Ministry Atwood Rd, Danbury NH
July 4 Danbury	Francis A Heath Carol J Hines	Danbury Danbury	NH NH	Everett M Heath-NH Dorothy M Powers-NH	Earle M Brown-NH Myra J Gordon-NH	James D Phelps-Just of the Peace Danbury NH
July 12 Danbury	Ghester F Cole Joan A Ransey	Danbury Danbury	NH NH	Warren Cole-NH Shirley M Plummer-NH	John J Ransey-Calif Irene Chellis-NH	Christopher J Saufert-Attorney Concord NH
July 15 Danbury	Nickolas Masci Mary Salvo	Danbury Danbury	Germany MA	Ralph Masci-MA Hilde Hoffman-Germany	John F Barys-MA Evelyn Wharton-MA	Marie F Meola-Just of the Peace Danbury NH
Aug 19 Laconia	Richard P Freeman Jr Paula L Charnley	Danbury Laconia	NH MA	Richard P Freeman-NH Charlotte M Jeffers-NH	Paul A Charnley Sr-MA Bea H Gates-MA	Dorothy L Daley-Just of the Peace Laconia NH
Aug 26 Pike NH	Earl N Goss Jr Patricia M White	Danbury Danbury	NH MA	Earl N Goss-NH Shirley M Oliver-NY	Frederick R Boudrot-MA Elizabeth R LeBlanc-Canda	Rev Marily Wilcox Cowing Wells River VT
Aug 26 Danbury	Randal M Robie Louis I Cole	Danbury Danbury	NH NH	Raymond A Robie-NH Patricia Durgin-NH	Warren Cole-NH Irene L Chellis-NH	Christopher J Saufert-Attorney Concord, NH
Sept 16 Wilnot	Scott R Rice Karen A Hanson	Danbury Danbury	NH NH	Richard G Rice-NH Barbara J Brown-NH	John A Hanson-NH Sara A Sears-NH	Jack W Nensen-Minister New London, NH
Oct 21 Andover	Ricky C Adams Silvia a Bickford	Danbury Danbury	NH NH	Ben Adams-NH Maureen Thisell-NH	Robert B Ford-NH Audrey Dicey-NH	Rex A Kidder-Just of the Peace Andover NH



Oct 21	George L Issa	Danbury	RI	Louis Issa-RI	Edwin Williams-RI	Arlen G Vernava-Rev/Pastor
Alexandria	April L Williams	Danbury	RI	Mary Shakal-MA	Linda Crooker-NJ	Enfield CT 04082
Nov 25	Alan W Hamton	Danbury	NH	Willard E Hamton-NH	Charles W Gilpir-PA	Dr F Henry Doran-Dr of Ministry
Danbury	Charlotte J Morro	Danbury	PA	Majorie Currier-NH	Rebecca J Metzgar-PA	Danbury NH

# BIRTHS

Registered for the year ending December 31, 1989

Date of Birth	Place of Birth	Sex	Name of Child	Name & Birthplace of Father	Maiden Name & Birthplace of Mother
March 28	Franklin	F	Melissa J Rankins	Donald Rankins-MA	Kathleen M Brunt-NH
July 4	Concord	M	Rubin Lee Adams	Bruce M Adams -NH	Jacqueline M Martin-NH
July 29	Franklin	M	Ryan P Dow	R Page Dow-NH	April l Hines-NH
Aug 5	Concord	M	Brendon J Marston	Craig A Marston-NH	Kimberly A Stine-NJ
Sept 12	Hanover	M	Adam D England	Wayne A England-NH	Lyn H Mattera-MA
Sept 18	Concord	F	Elizabeth I Dahll	Hans H Dahll-NY	Kathryn L Flinn-MA
Sept 23	Franklin	F	Emily A Allen	Robert A Allen Jr-MA	Beverly A Bushey-ME
Oct 7	Franklin	F	Amanda L Ford	Elroy B Ford-NH	Catherine A Valley-NH
Dec 20	Franklin	F	Karalee A Ouellette	Richard P Ouellette-MA	Deborah L Lufkin-NH

I hereby certify that the above is correct, according to the best of my knowledge & belief.

Marie F Meola, Town Clerk

## DEATHS

Registered in the Town of Danbury for the year ending December 31, 1989

Date of Death	Place of Death	Name of the Deceased	Sex	Name of Father	Name of Mother
Jan 9,	Boscawen	Charles T Bennett	M	Vincent Bennett	Lillian Brody
March 24,	Franklin	Edna F Powers	F	Forrest E Wells	Mabelle A Howard
April 16,	New London	Victoria Lee McGowan	F	Roy Moore	Barbara Harris
April 21,	Concord	Charle E Young Sr	M	Samuel Young	Elsie Spencer
July 24	Laconia	Richard (Graham) Hill	M	Arthur H Hill	Nellie Graham
Oct 16,	Danbury	Earle W Tuttle	M	William W Tuttle	Ruth Anderton
Dec 14	Franklin	Helen M Long	F	Frederick B Shattuck	Amanda Erickson

Notice of Death on the following was not received in time for the 1988 report:

Oct 14, 1888	Boscawen	Alfred Roth	M	Ulrich Roth	Carpine Baer
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I hereby certify that the above is correct, according to the best of my knowledge & belief.

Marie F. Meola, Town Clerk



Turn of Donkey  
Donkey PH  
C3230.

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